

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

**Arlington School Committee
School Committee Regular Meeting
Thursday, November 16, 2017
6:30 PM**

*Arlington High School
869 Mass Avenue, 6th Floor
School Committee Room
Arlington, MA 02474*

6:30 p.m. Open Meeting

6:35 p.m. Public Participation

6:45 p.m. Next Generation MCAS Results Report. R. MacNeal

7:30 p.m. Homeschooling Report 2017-2018, R. MacNeal

7:35 p.m. Monthly Financial Reports J. Danizio

7:45 p.m. Superintendent's Report

7:50 p.m. Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

Approval of Warrant: Warrant # 18096, dated 11/09/2017 in the amount of \$775,080.38.

Approval of Minutes: Regular Minutes from 11/09/2017

Approval of Trips: None

Policy: None

7:55 p.m. Subcommittee & Liaison Reports & Announcements

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*

- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Voted to approve the following Executive Session Minutes: None*

8:15 p.m. Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jeff Thielman, Chair

Correspondence Received:

- *Warrant # 18096 11 09 2017*
- *Draft Minutes from 11 09 2017*
- *MCAS Next Generation Report*
- *Homeschooling Report 2017*
- *Monthly Financial Reports*
- *OMS Anti-Tobacco Contest School calendars 2018*
- *Email regarding school start times*
- *Stratton School Open House announcement*
- *AEF Invests \$200,000 in Behavioral Health Press Release 11/2017*



Town of Arlington, Massachusetts

Meeting Location

Summary:

Arlington High School
869 Mass Avenue, 6th Floor
School Committee Room
Arlington, MA 02474



Town of Arlington, Massachusetts

6:45 p.m. Next Generation MCAS Results Report. R. MacNeal

ATTACHMENTS:

Type	File Name	Description
<input checked="" type="checkbox"/> Presentation	MCAS_Report_Arlington_Public_Schools._11_16_2017_pdf.pdf	MCAS report Arlington 2017

2017 MCAS Report for Arlington Public Schools

School Committee Presentation
November 16, 2017





Objectives

- Review 2017 district-wide Next Generation MCAS data
- Definition of Achievement levels
- Definition of SGP
- Questions



The Next Generation MCAS 2.0

- Updated version of the traditional MCAS that is nearly 20 years old
- **What is measured:**
 - Critical thinking abilities
 - Application of knowledge
 - Ability to make connections between reading and writing

Source: *Understanding the Next-Generation MCAS and 2017 Accountability Results* (DESE 2017)



Accountability

- **What will be reported for elementary and middle schools:**
 - Next-Generation MCAS achievement results
 - Growth percentiles by grade, subject, and school

Elementary and Middle schools that administered the Next-Generation MCAS will not receive an accountability level for 2017

Source: *Understanding the Next-Generation MCAS and 2017 Accountability Results* (DESE 2017)



Achievement Levels

Legacy

Advanced

Students at this level demonstrate a comprehensive and in-depth understanding of rigorous subject matter, and provide sophisticated solutions to complex problems.

Proficient

Students at this level demonstrate a solid understanding of challenging subject matter and solve a wide variety of problems.

Needs Improvement

Students at this level demonstrate a partial understanding of subject matter and solve some simple problems.

Warning

Students at this level demonstrate a minimal understanding of subject matter and do not solve simple problems.

Next-Generation

Exceeding Expectations

A student who performed at this level exceeded grade-level expectations by demonstrating mastery of the subject matter.

Meeting Expectations

A student who performed at this level met grade-level expectations and is academically on track to succeed in the current grade in this subject.

Partially Meeting Expectations

A student who performed at this level partially met grade-level expectations in this subject. The school, in consultation with the student's parent/guardian, should consider whether the student needs additional academic assistance to succeed in this subject.

Not Meeting Expectations

A student who performed at this level did not meet grade-level expectations in this subject. The school, in consultation with the student's parent/guardian, should determine the coordinated academic assistance and/or additional instruction the student needs to succeed in this subject.



Definition of SGP

SGPs are percentiles (ranging from 1 to 99) calculated by comparing one student's history of MCAS scores to the scores of all the other students in the state with a similar history of MCAS scores. We refer to this group of all other students with similar score histories as a student's *academic peers*. In simple terms, students earning high growth percentiles answered more questions correctly on the spring 2010 MCAS test than their academic peers; conversely, students earning low growth percentiles answered fewer questions correctly than their academic peers.



SGP Levels

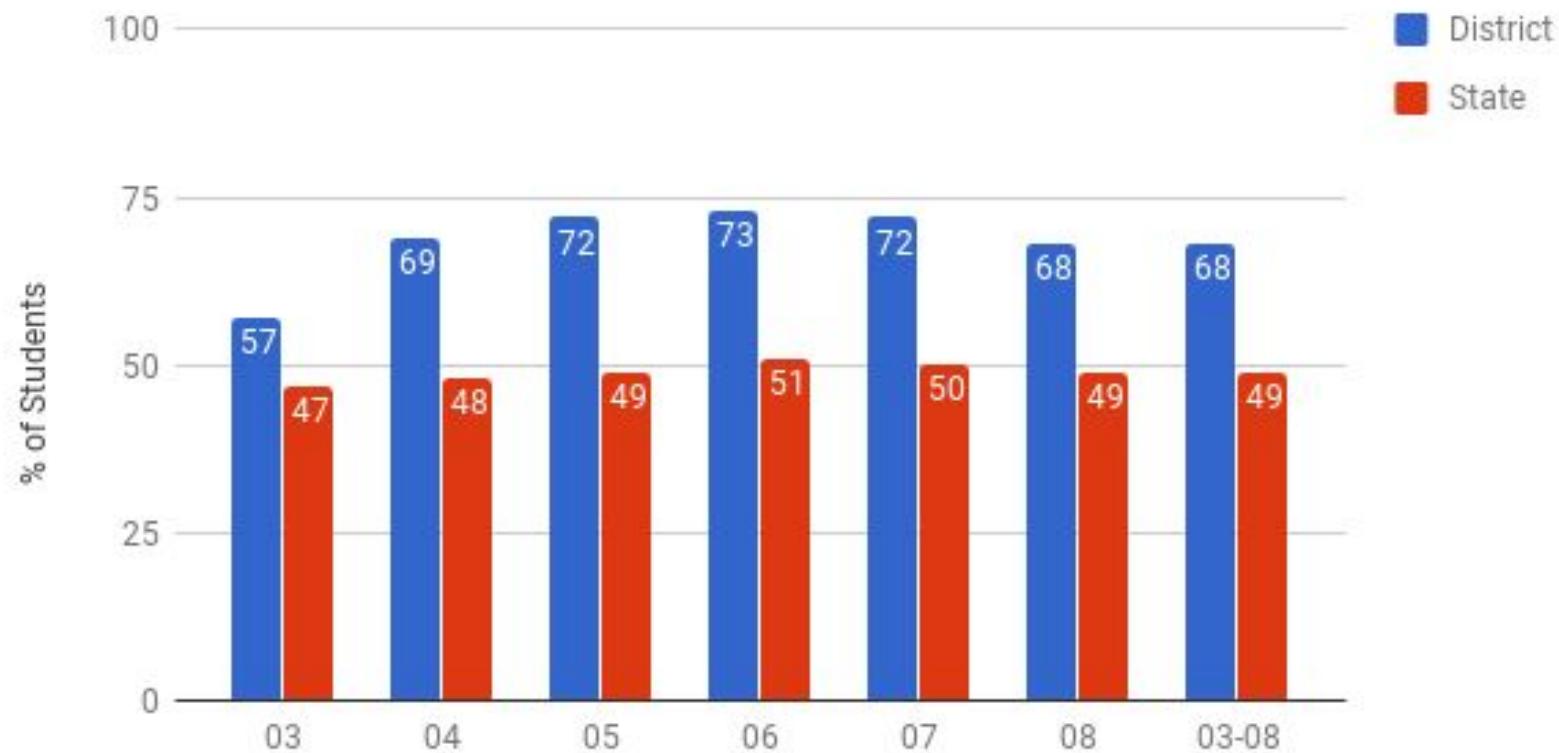
Range of SGP	Description of SGP
0-39	Lower Growth
40-60	Moderate Growth
61-99	Higher Growth



District Results

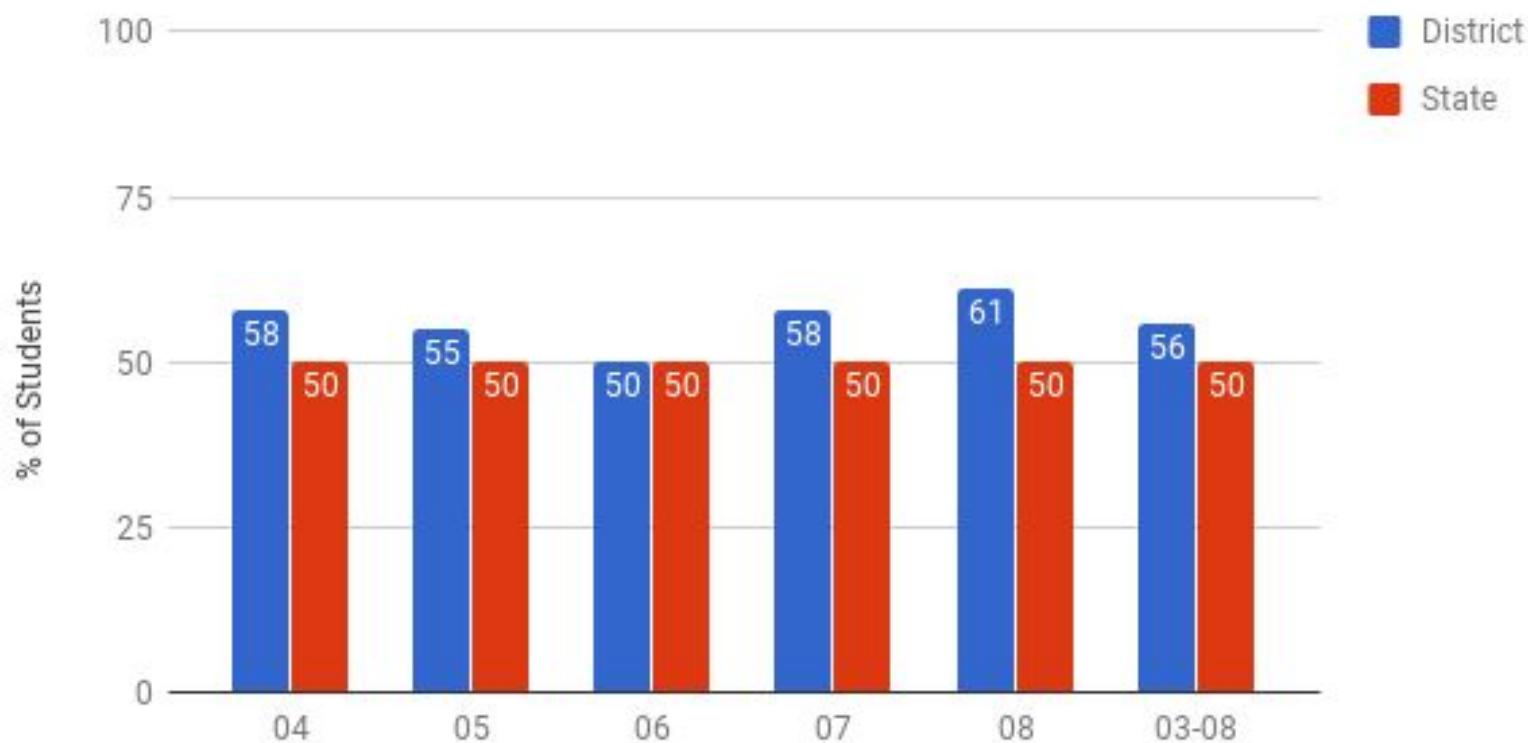
District and State ELA % Meeting/Exceeding

MCAS 2017



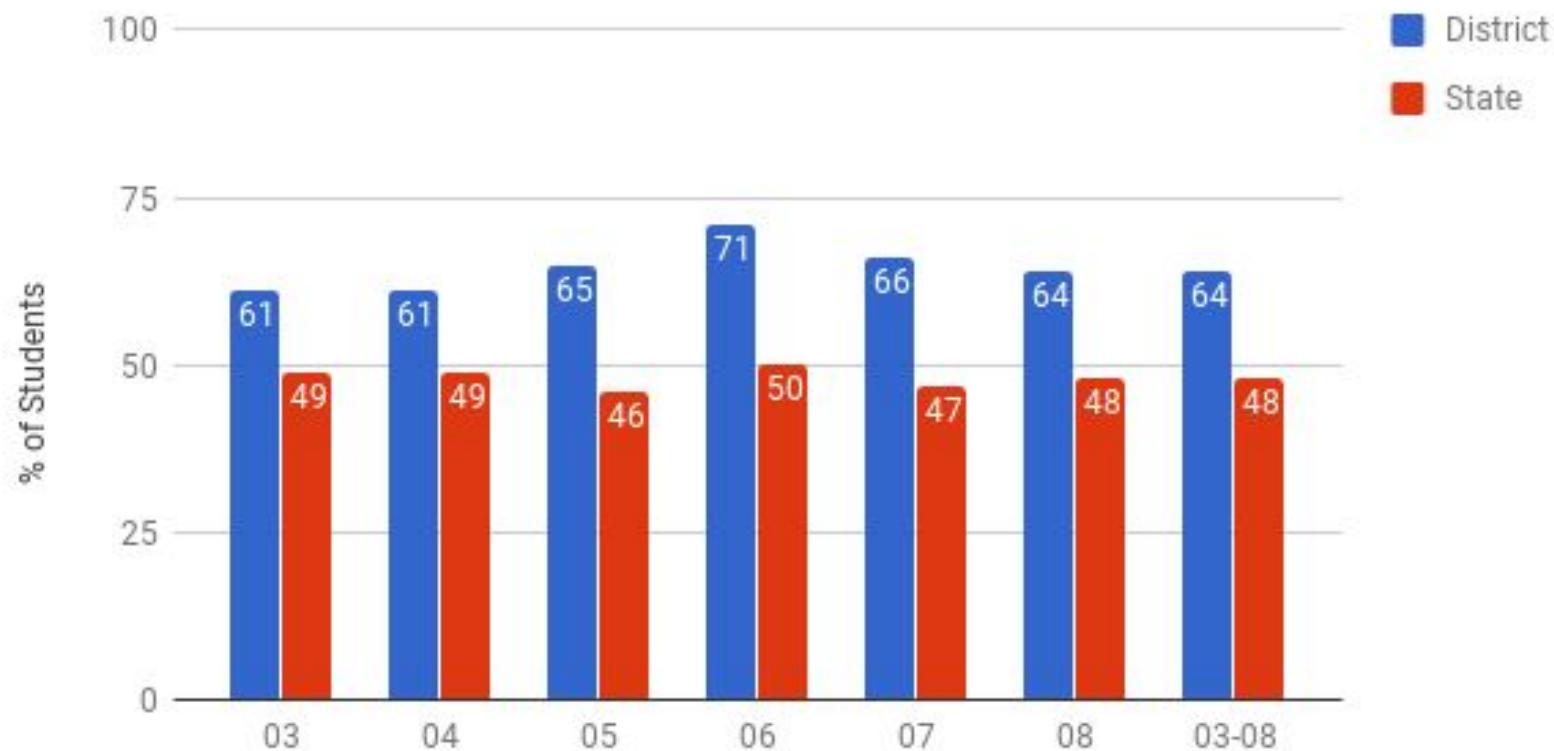
District and State ELA Student Growth Percentile

MCAS 2017



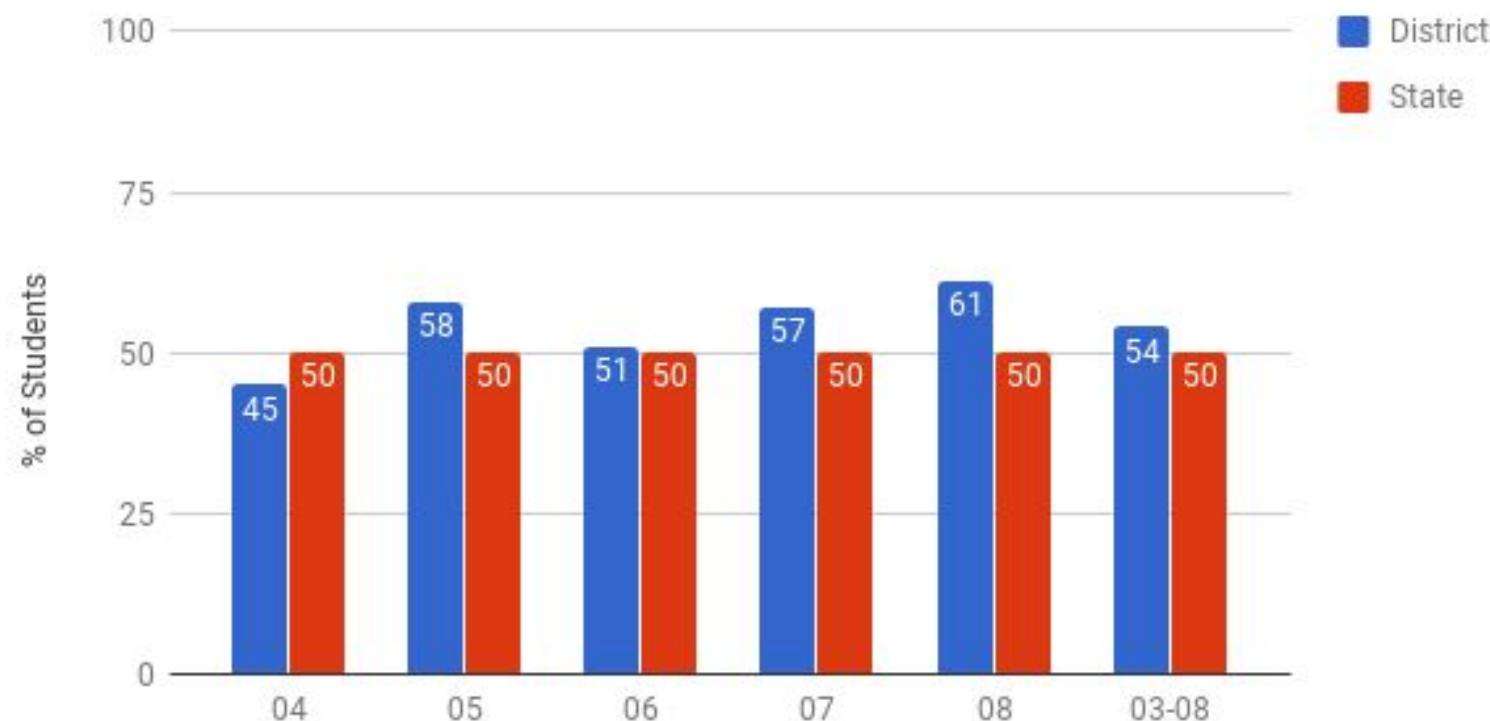
District and State Math % Meeting/Exceeding

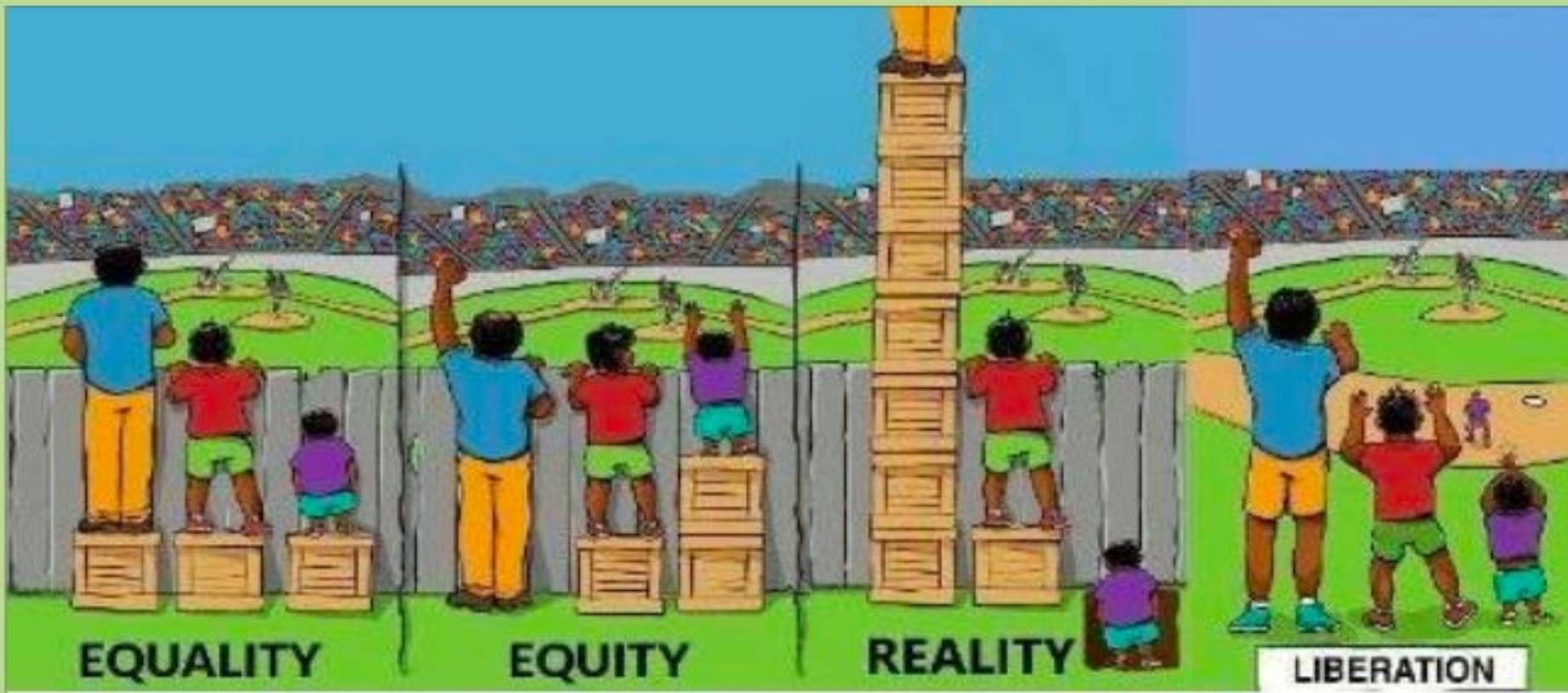
MCAS 2017



District and State Math Student Growth Percentile

MCAS 2017





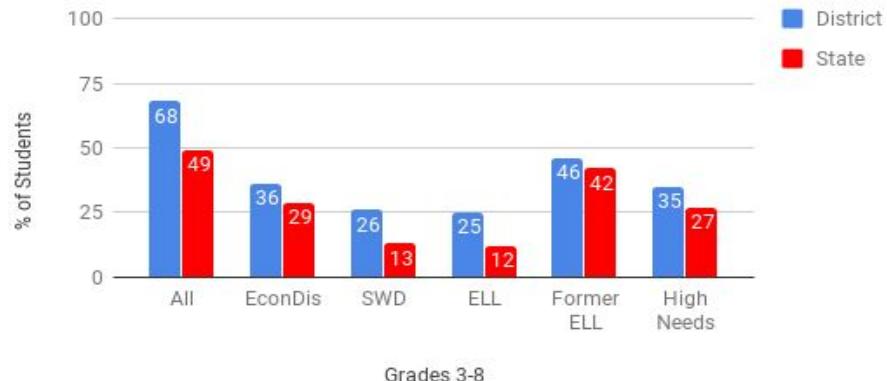
Liberation



District and State ELA Results by Subgroup (Grades 3-8)

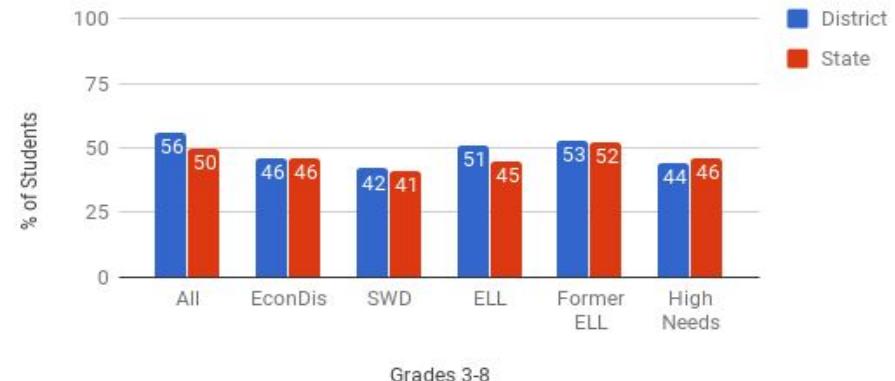
District and State ELA % Meeting/Exceeding

MCAS 2017



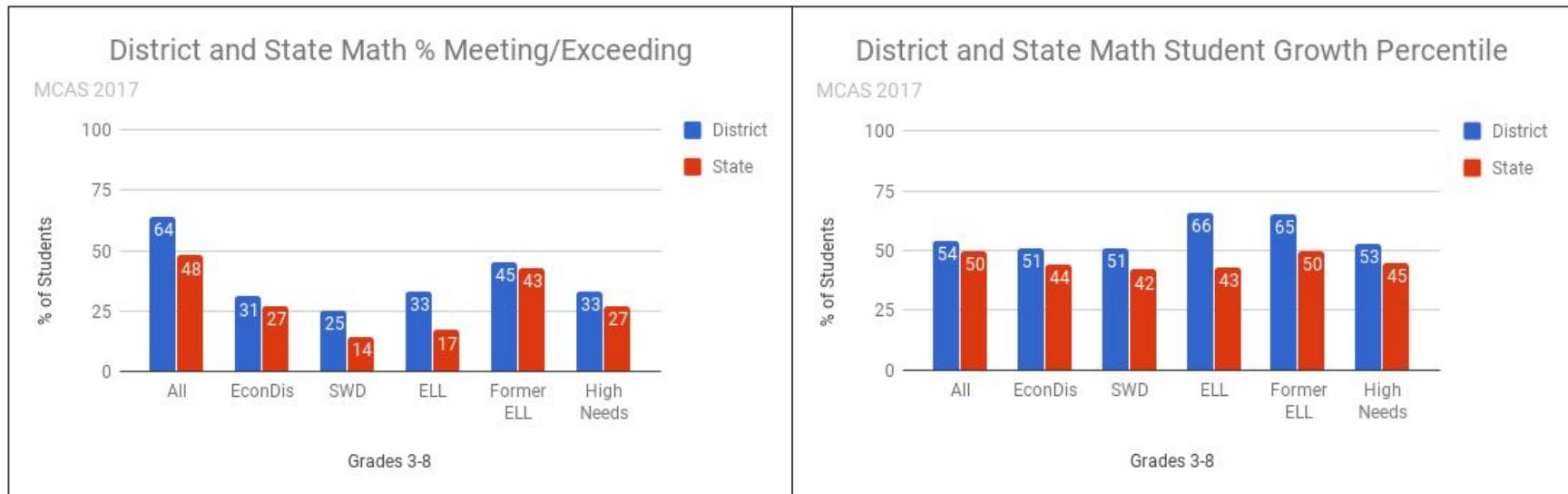
District and State ELA Student Growth Percentile

MCAS 2017



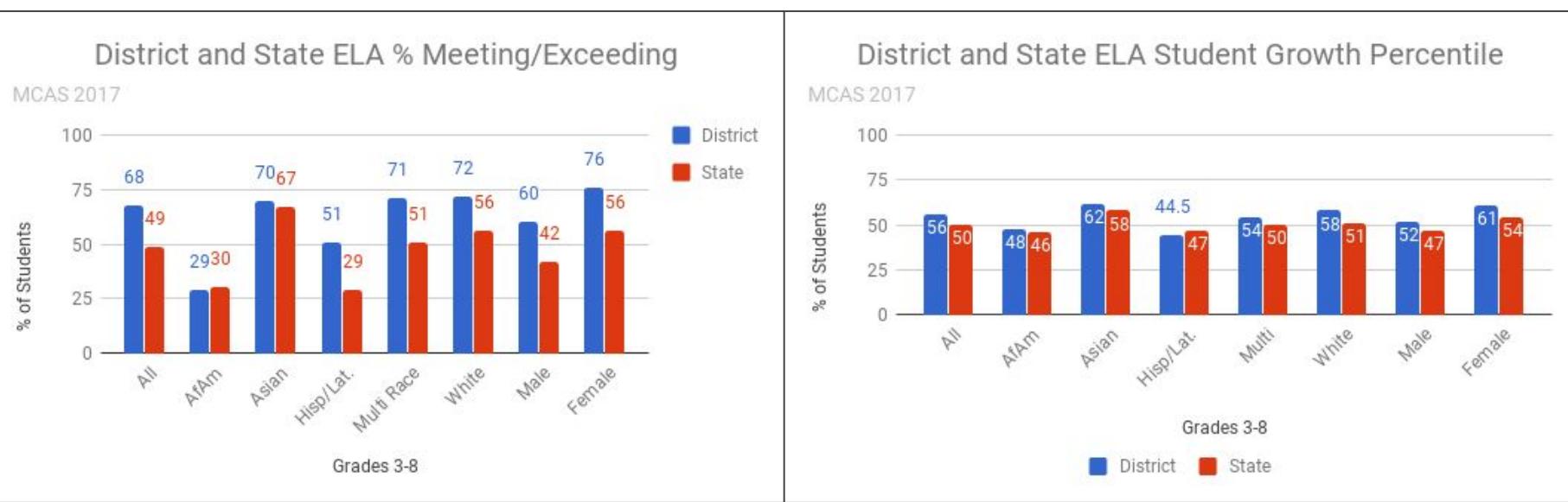


District and State Math Results by Subgroup (Grades 3-8)



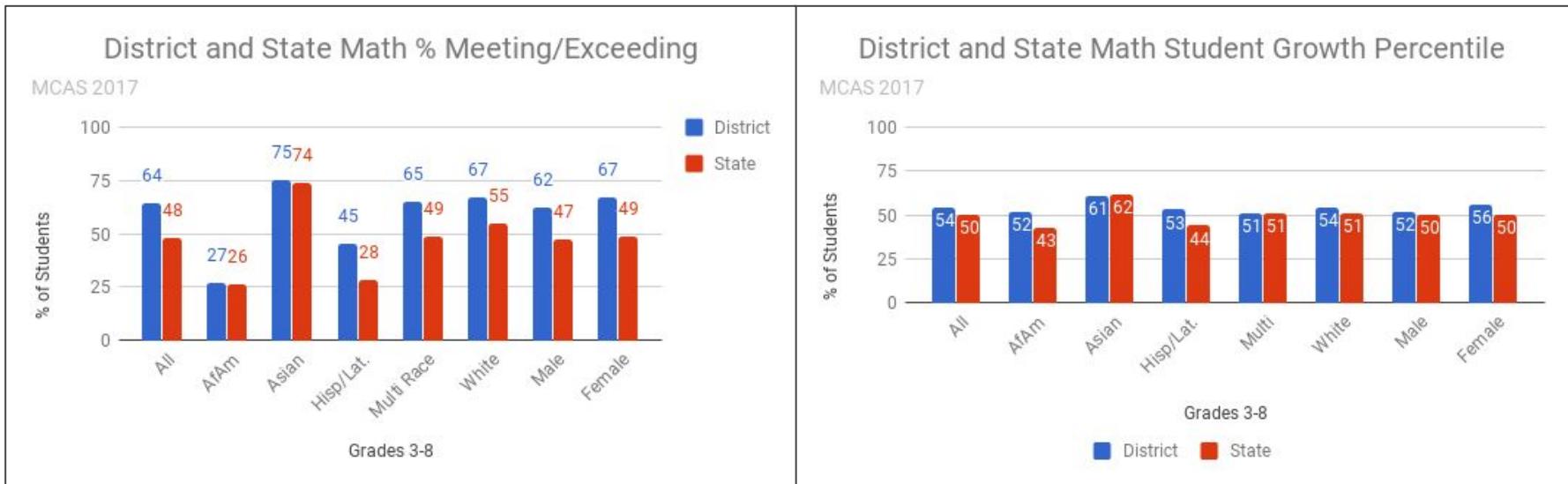


District and State ELA Results by Race/Ethnicity/Gender (Grades 3-8)





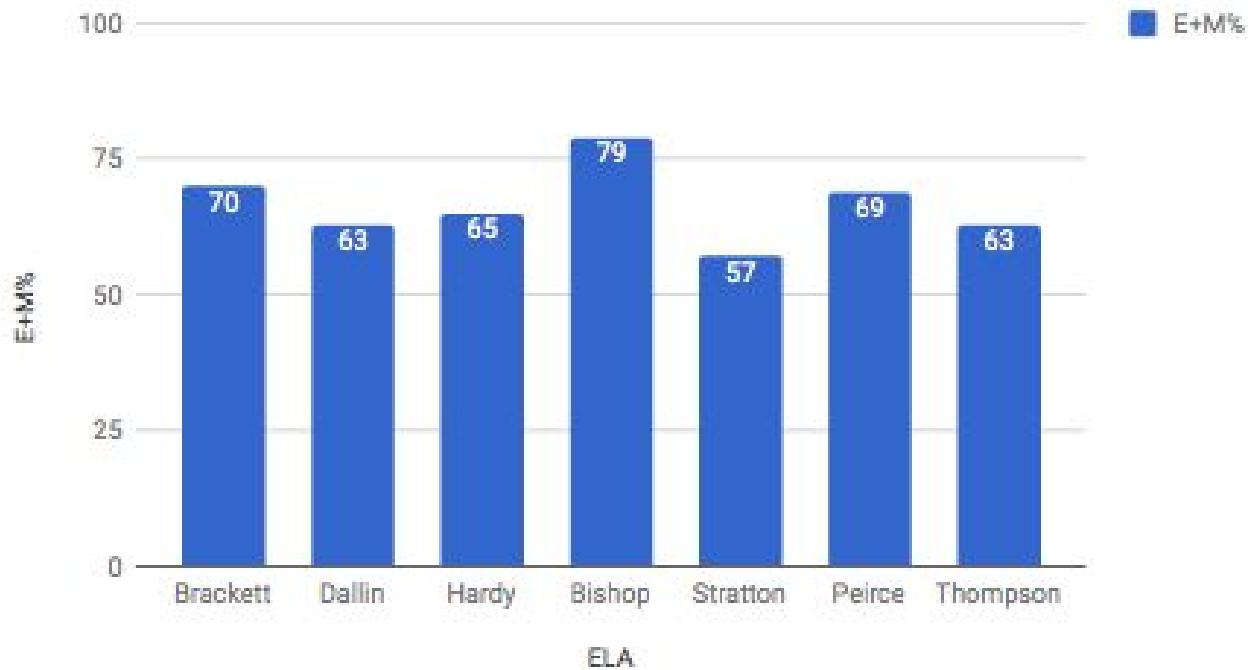
District and State Math Results by Race/Ethnicity/Gender (Grades 3-8)



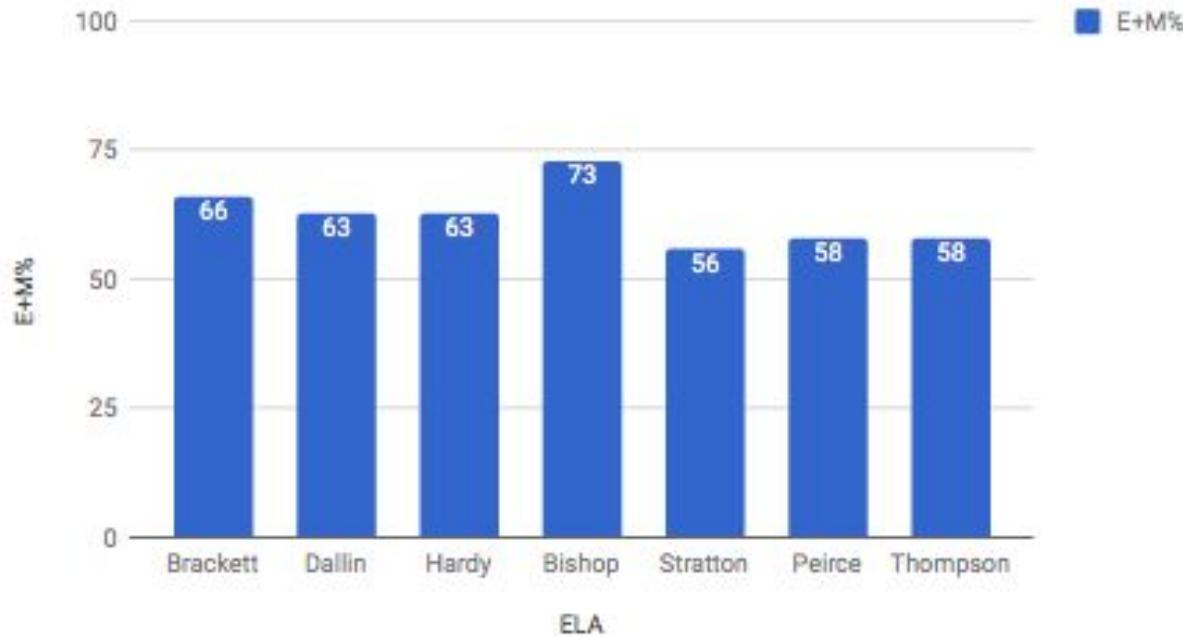


Elementary Results

School Grades 3-5 ELA E+M%



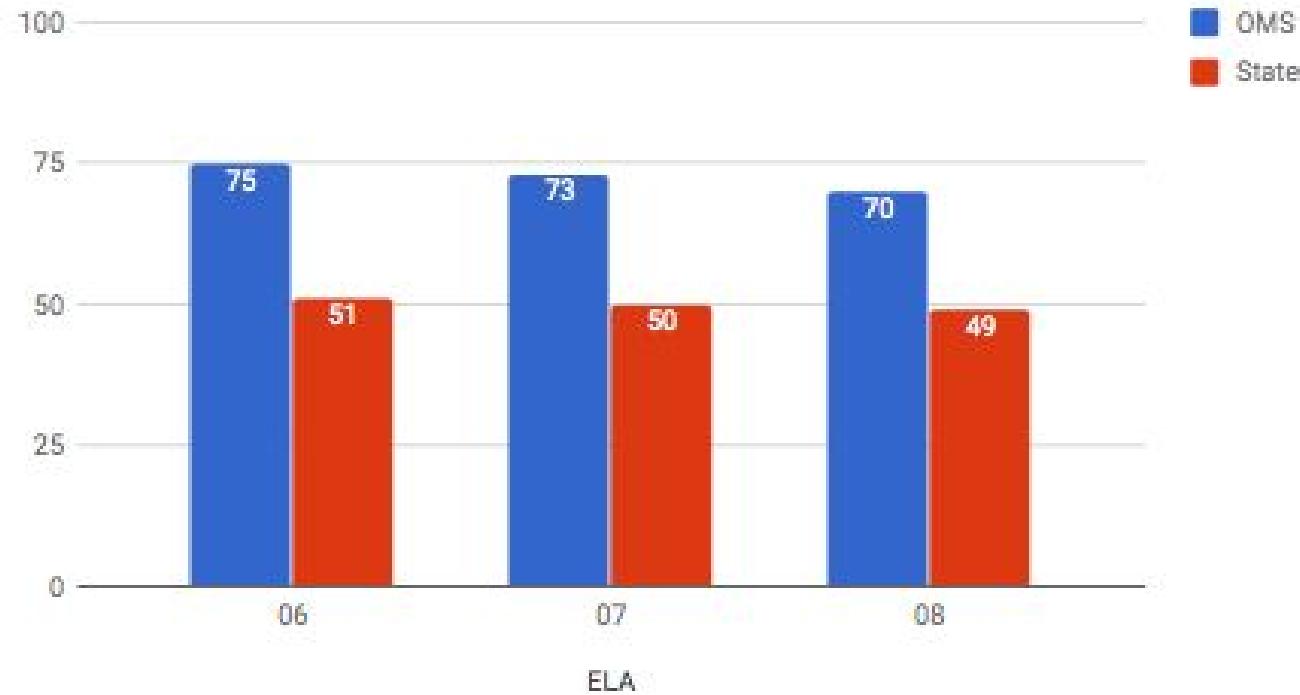
School Grades 3-5 Math E+M%





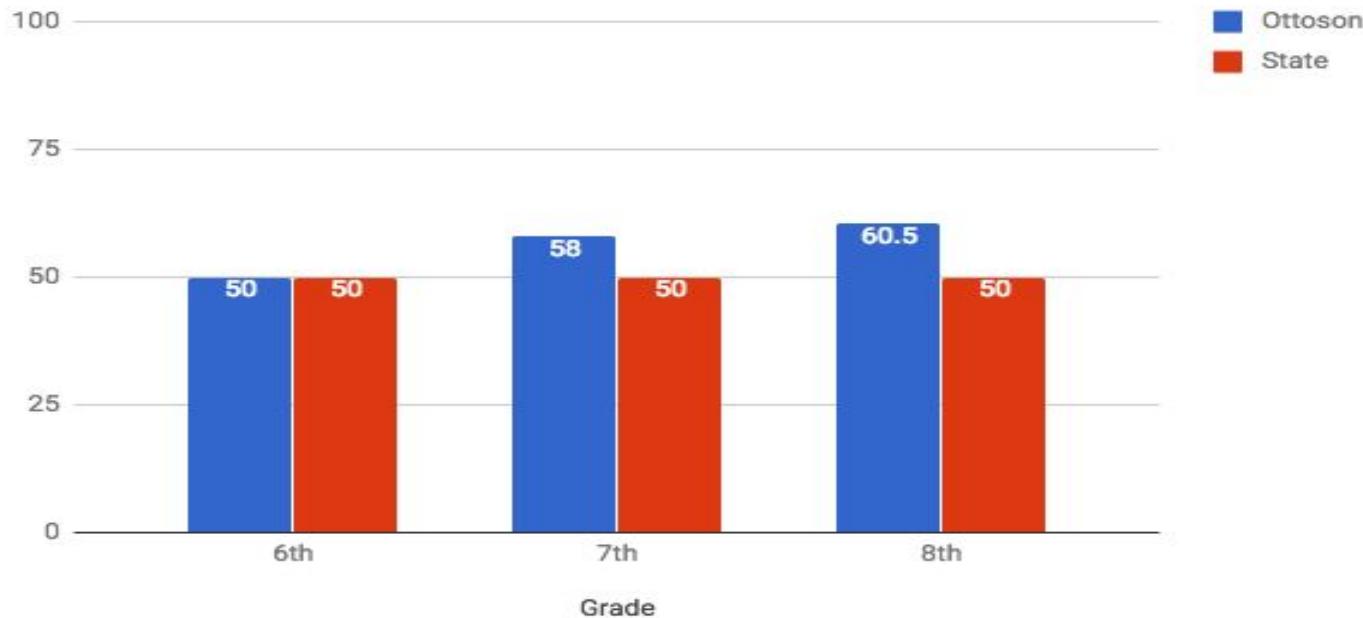
Middle School Results

OMS and State ELA E+M%



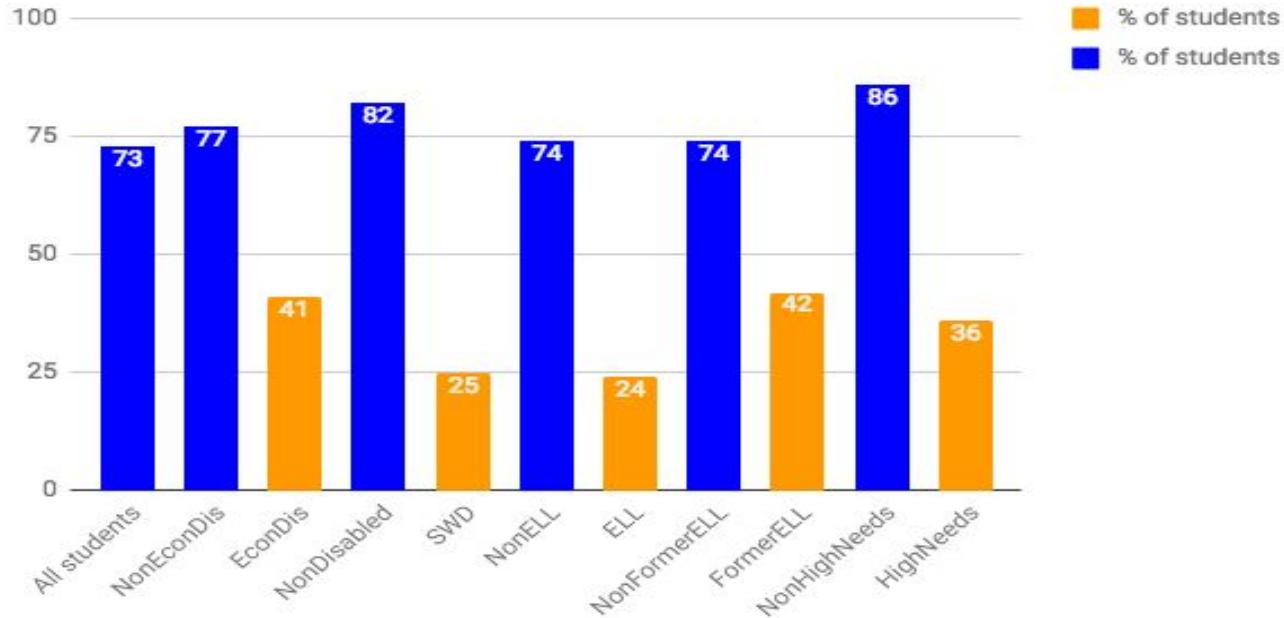


6th-8th Grade and State ELA Growth Percentile



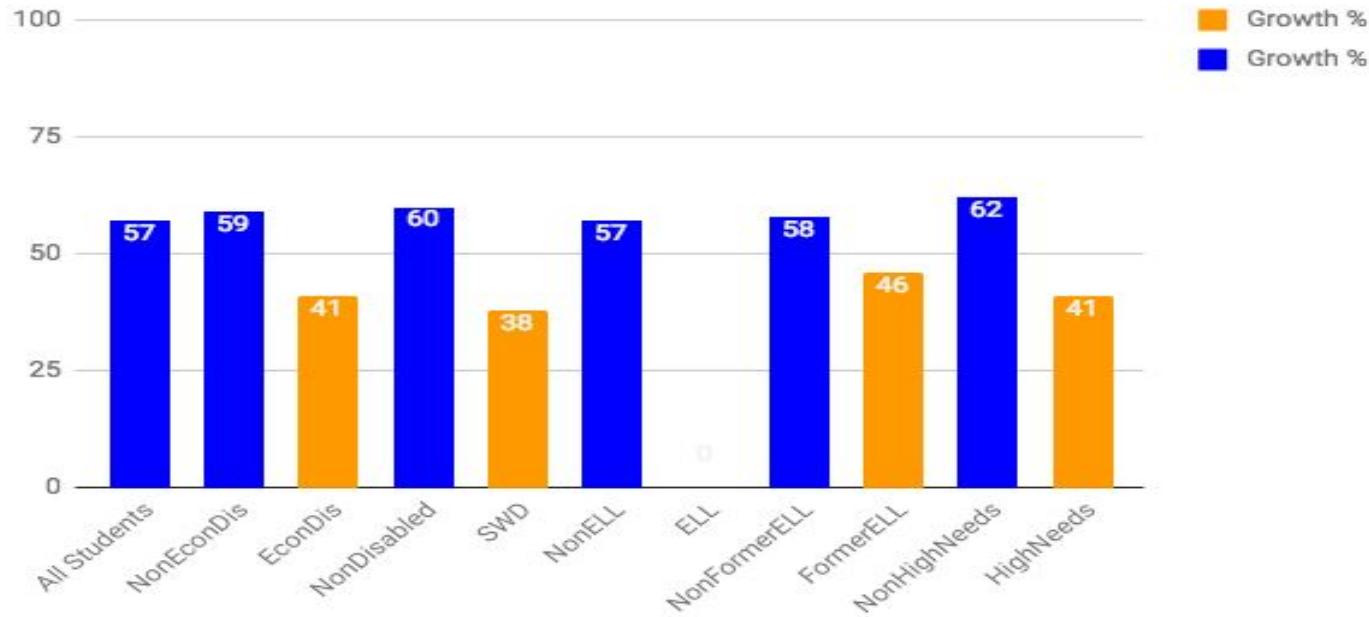


6th-8th Grade ELA Results E+M% (Subgroups)





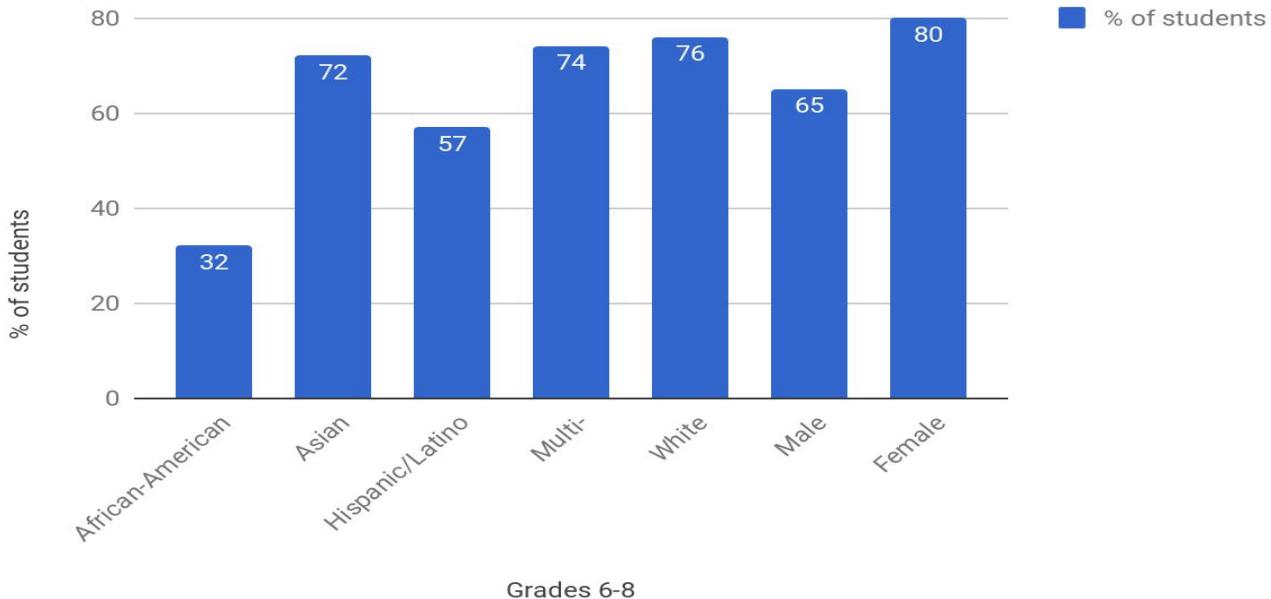
6th-8th Grade ELA Growth Percentile (Subgroups)





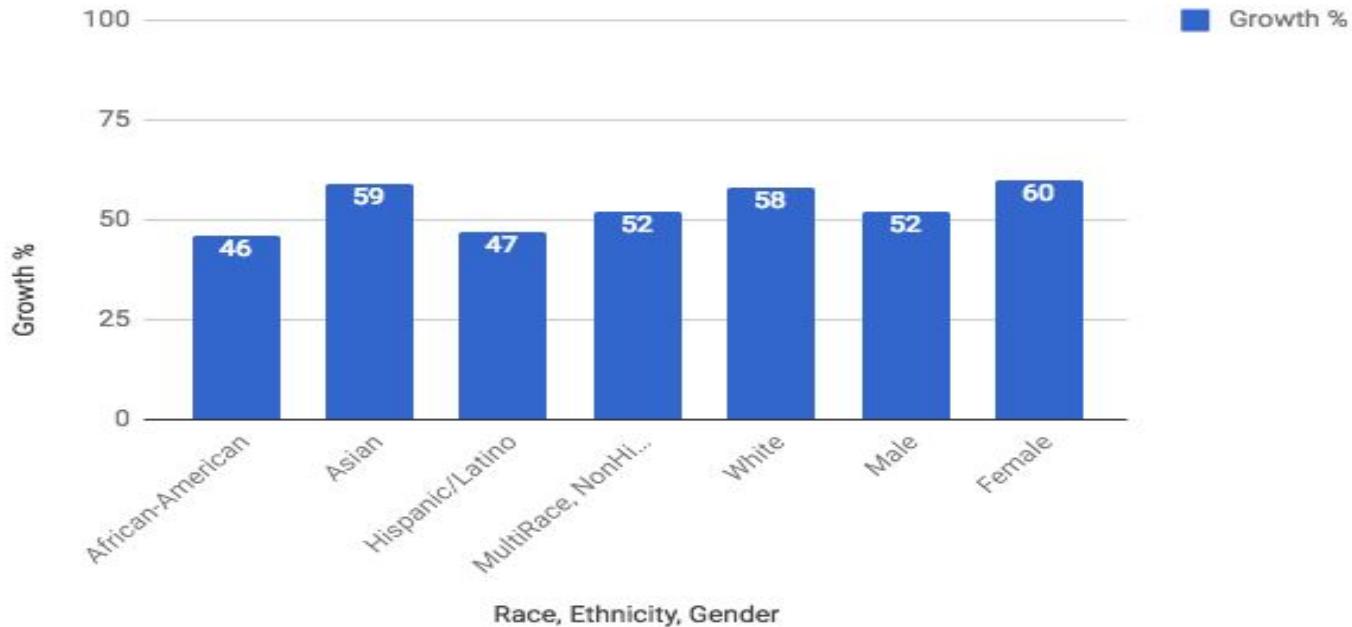
6th-8th Grade ELA Results E+M%

(Race/Ethnicity/Gender)

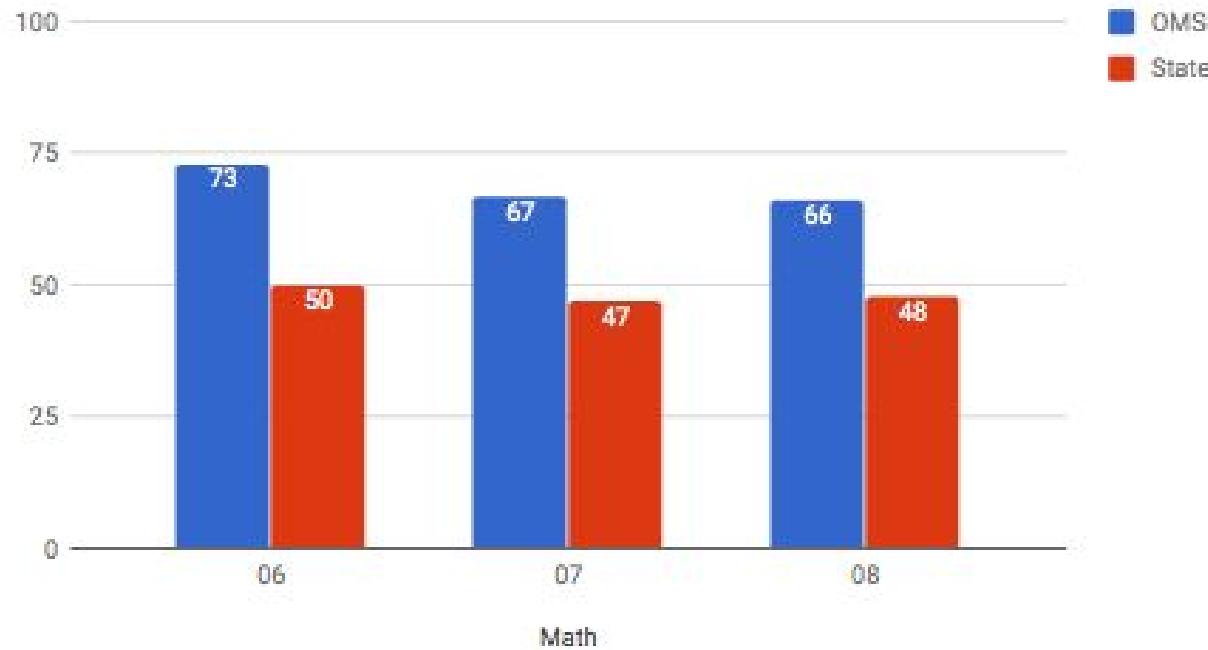




6th-8th Grade ELA Growth Percentile (Race/Ethnicity/Gender)

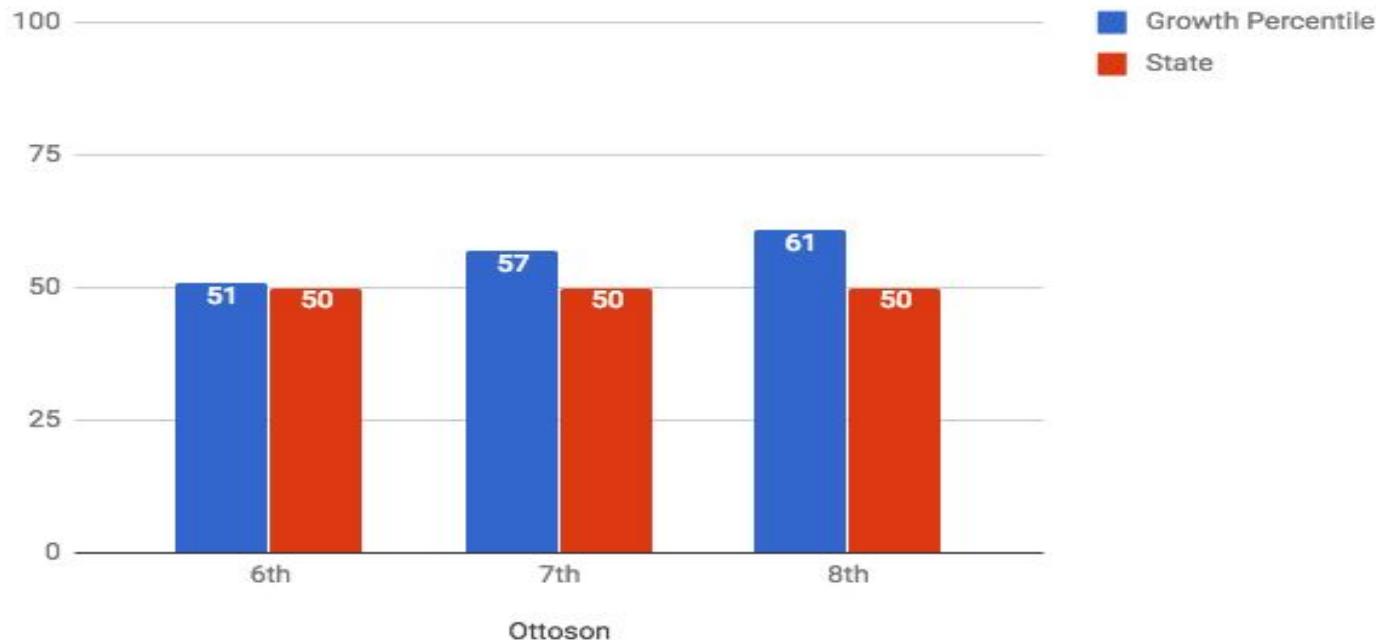


OMS and State Math E+M%





6th-8th Grade and State Math Growth Percentile

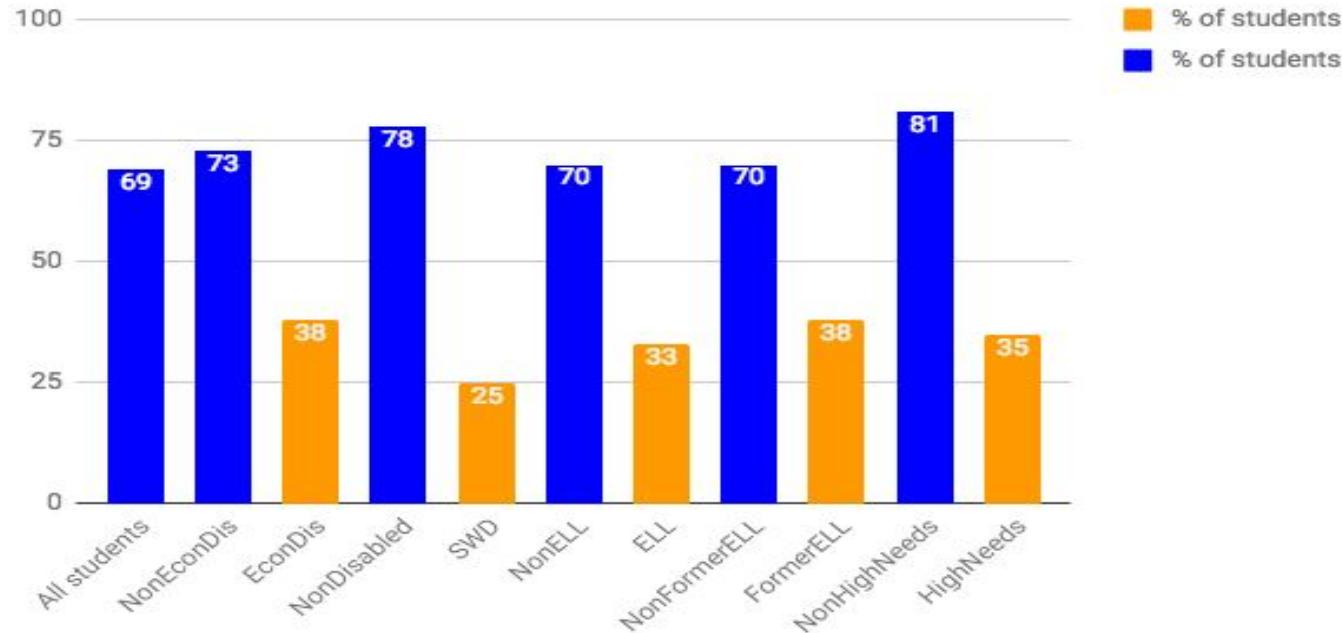


Ottoson



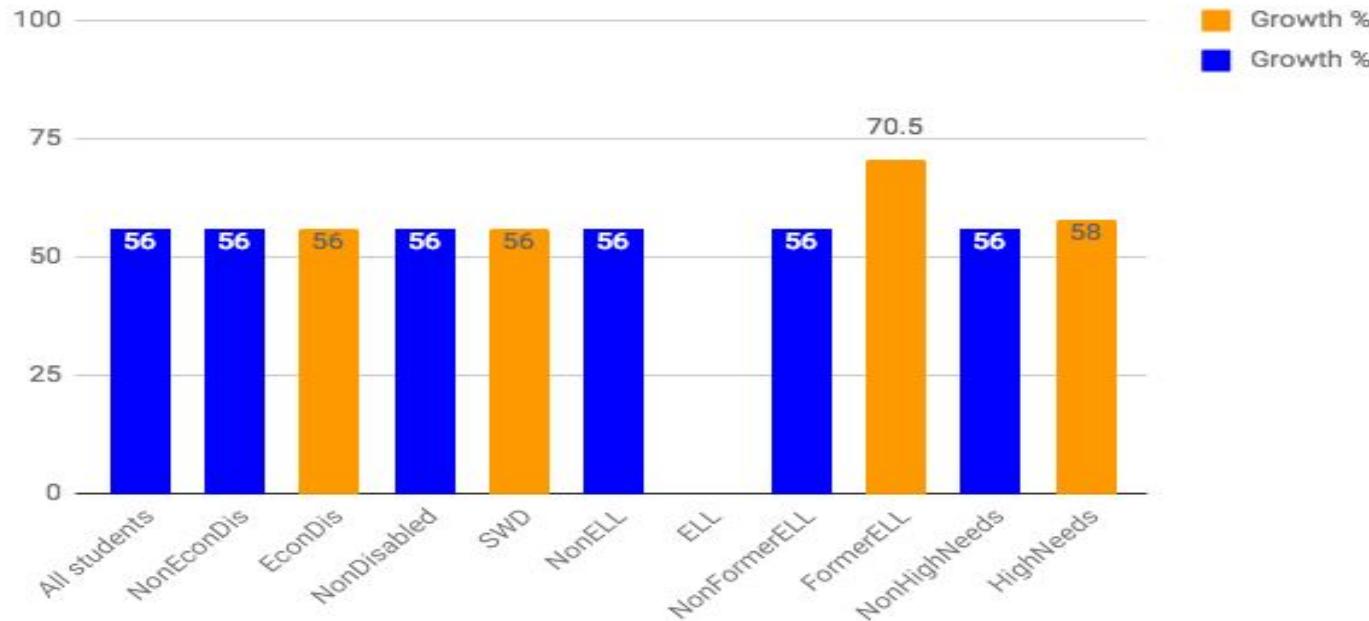
6th-8th Grade Math Results E+M%

(Subgroups)





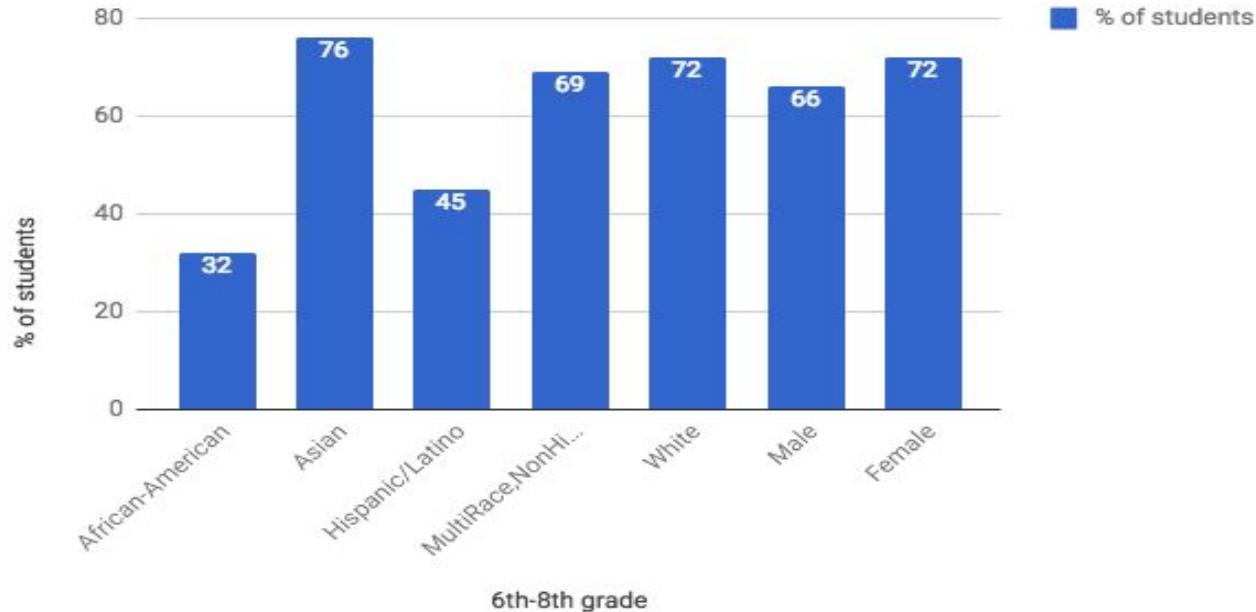
6th-8th Grade Math Growth Percentile (Subgroups)





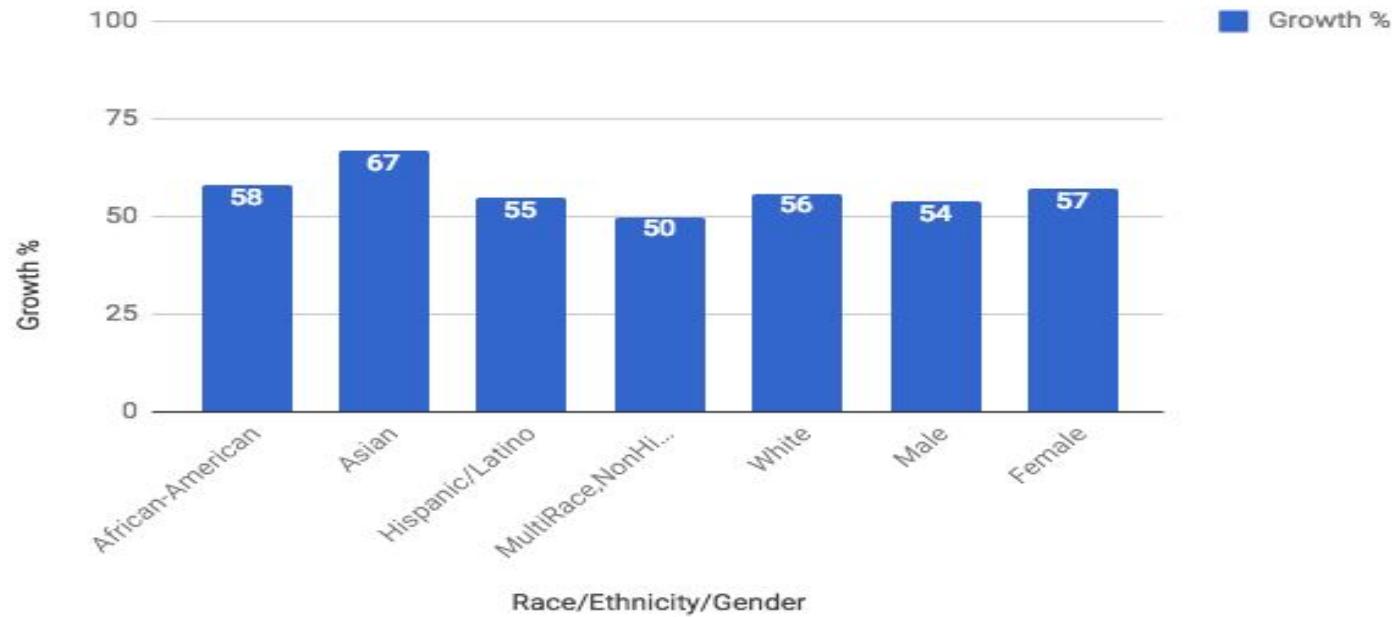
6th-8th Grade Math Results E+M%

(Race/Ethnicity/Gender)





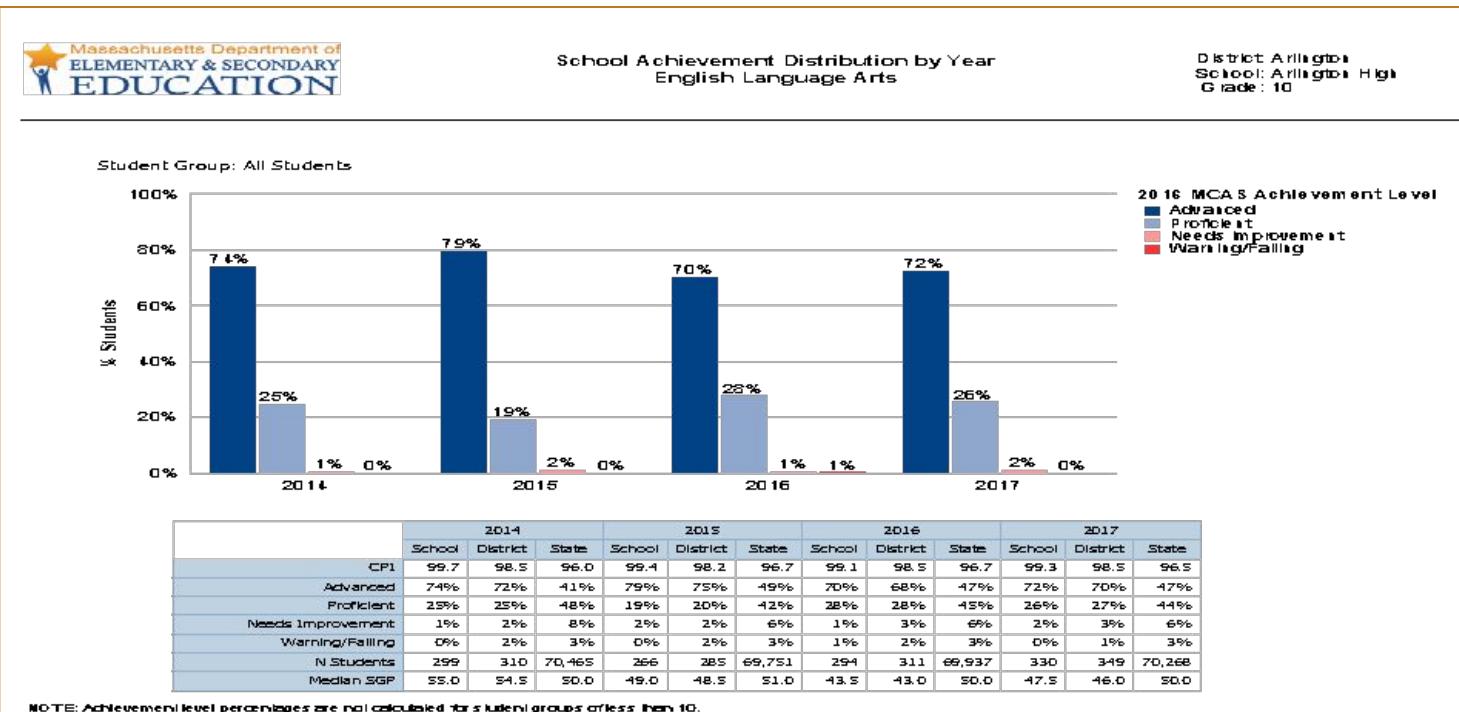
6th-8th Grade Math Growth Percentile (Race/Ethnicity/Gender)



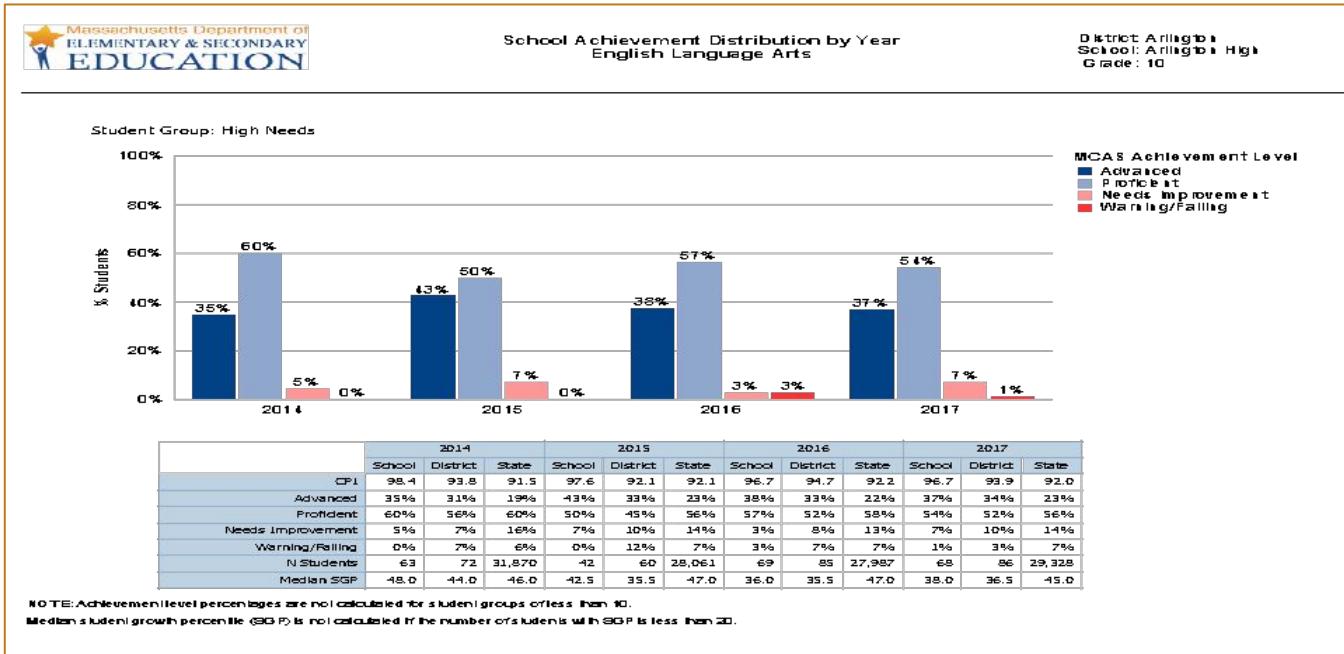


High School Results

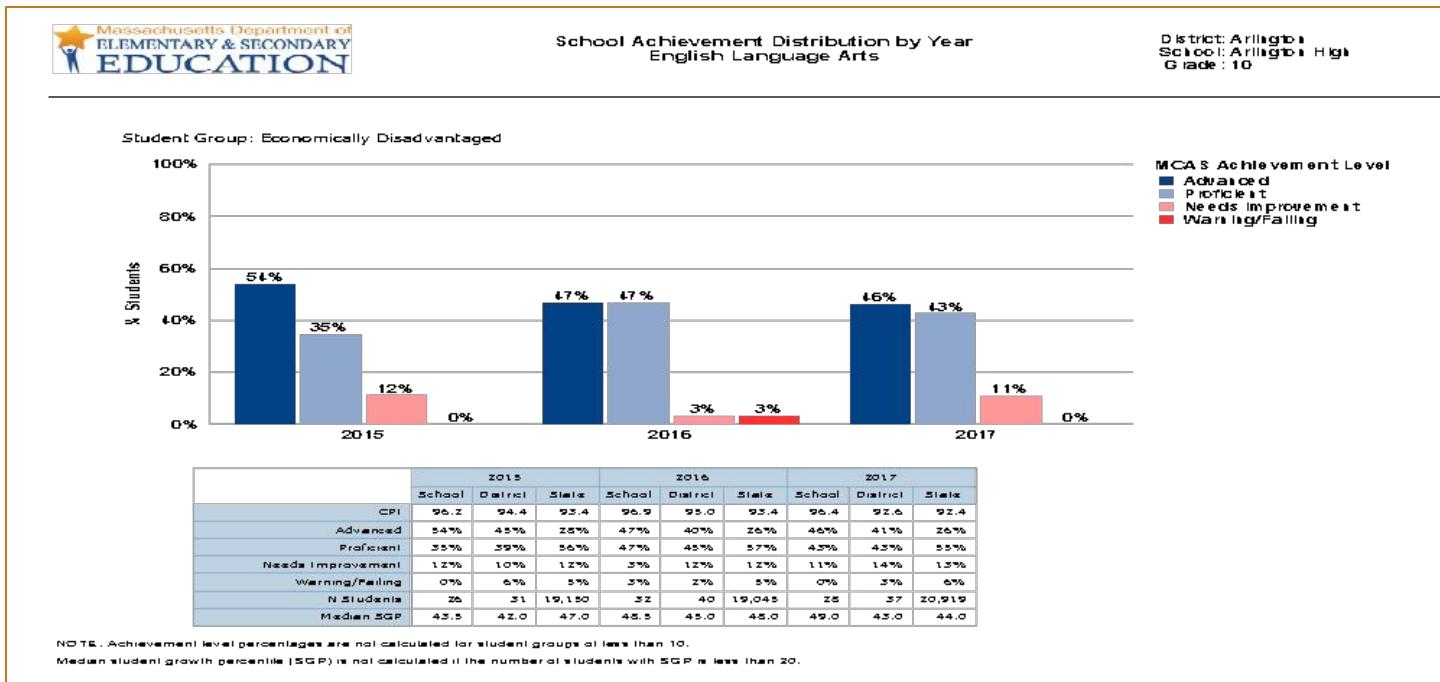
AHS ELA Results (All Students)



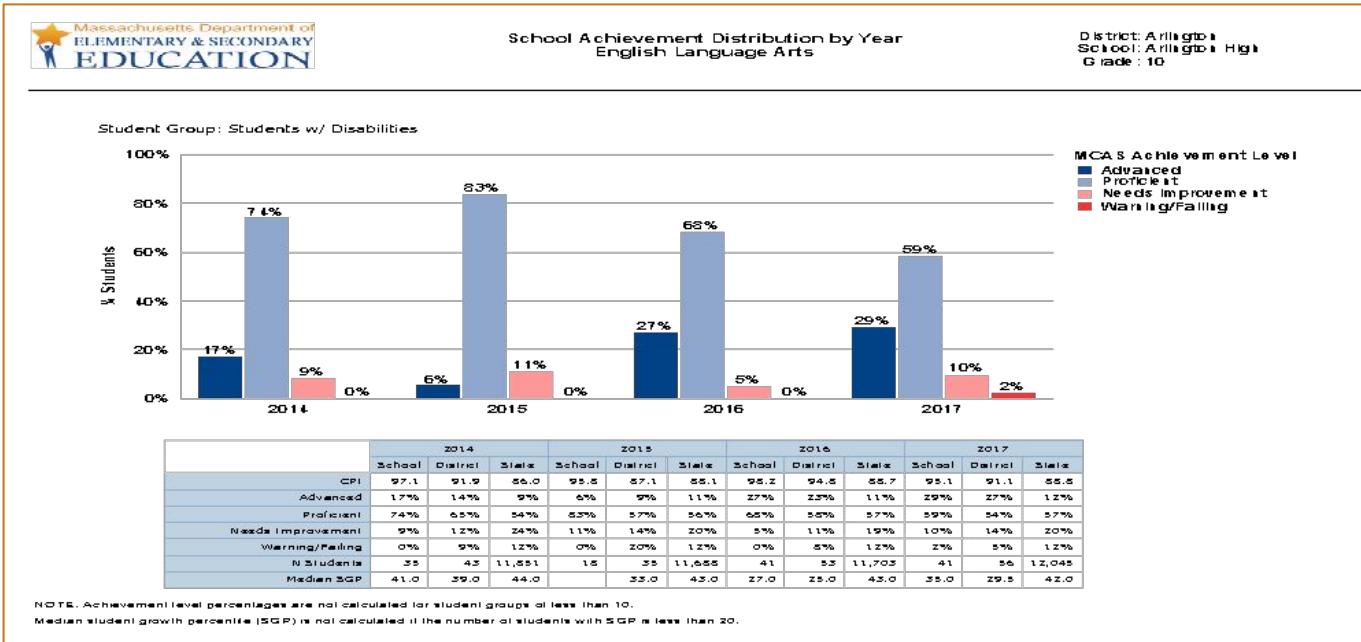
AHS ELA Results (High Needs)



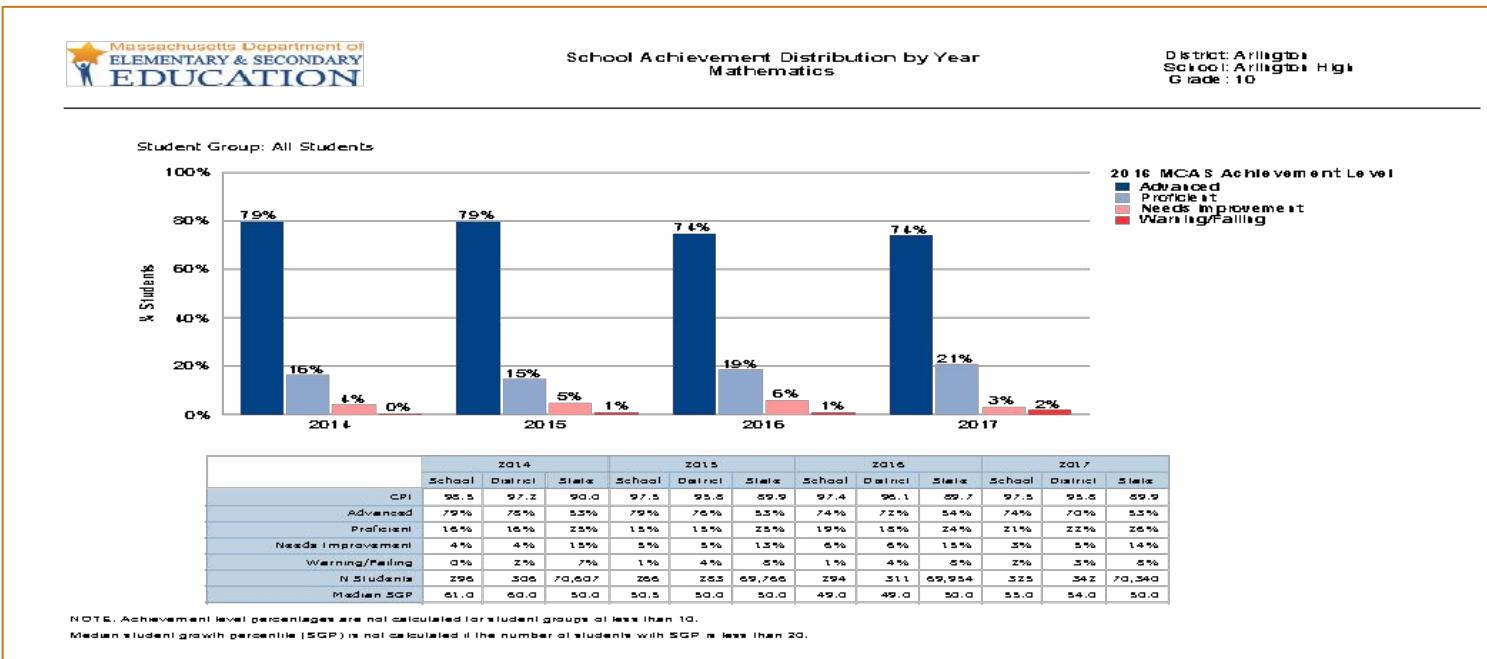
AHS ELA Results (Economically Disadvantaged)



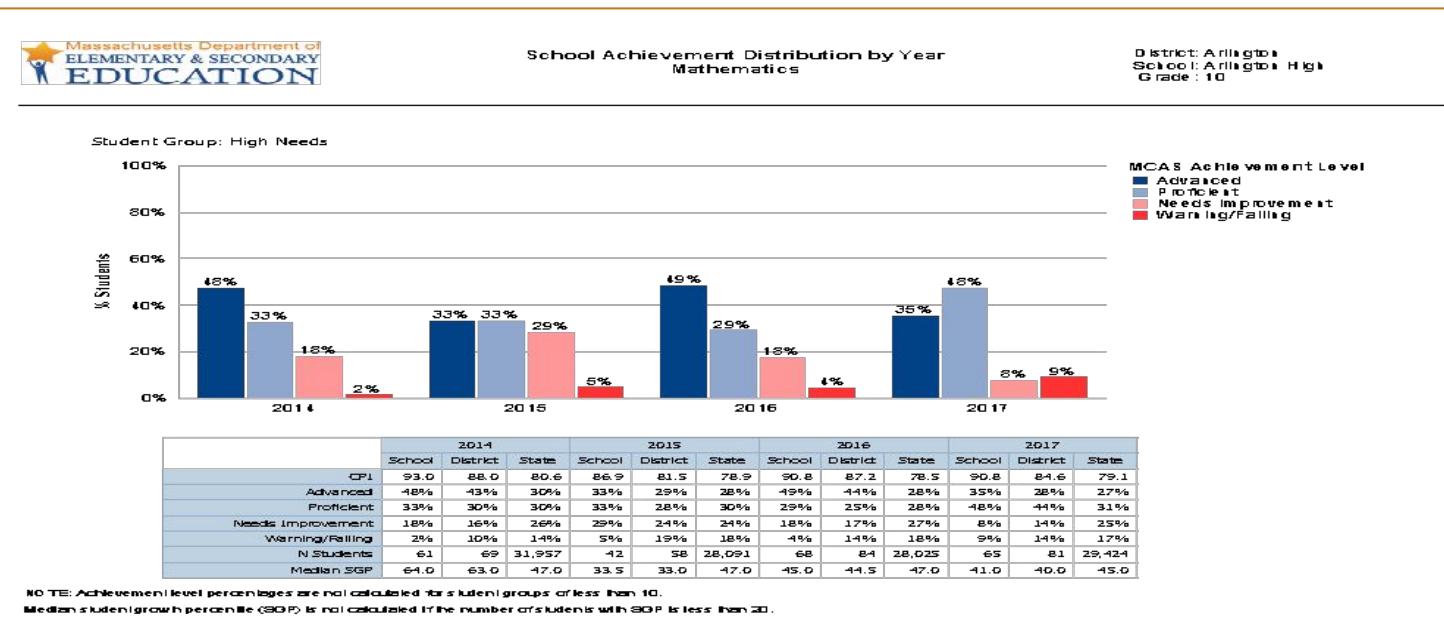
AHS ELA Results (Students w/ Disabilities)



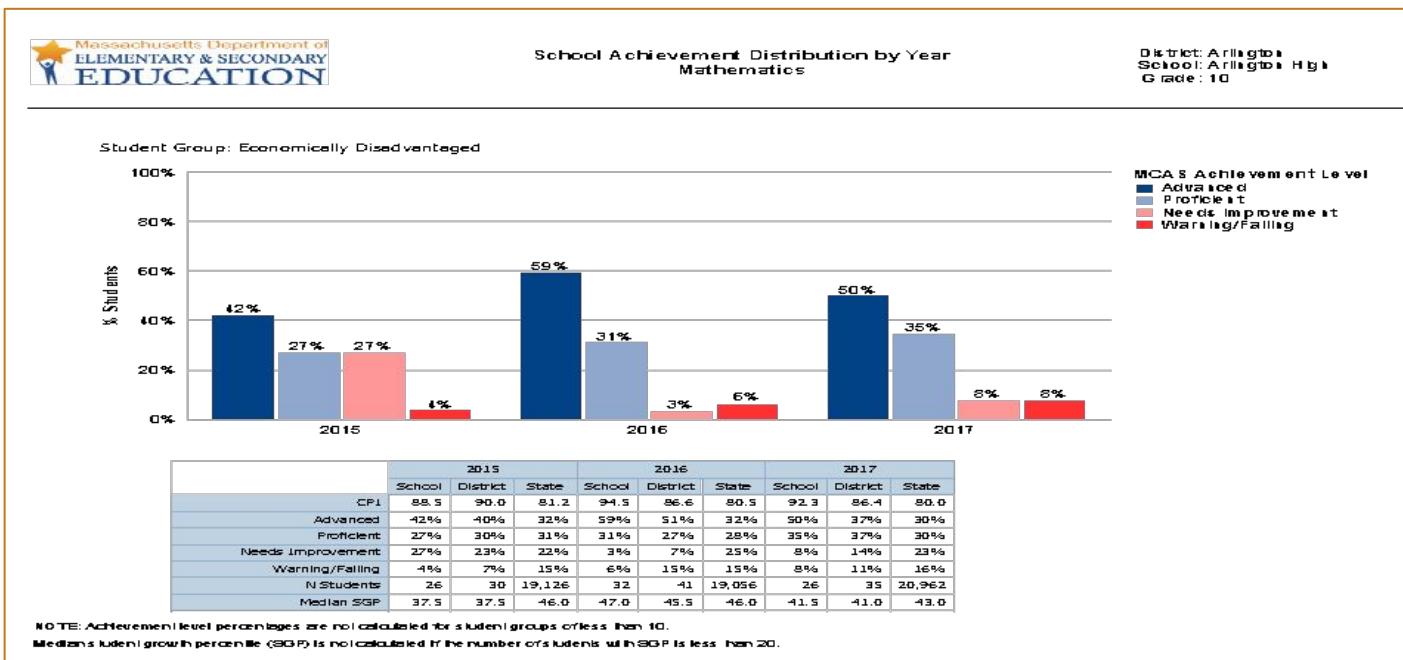
AHS Math Results (All Students)



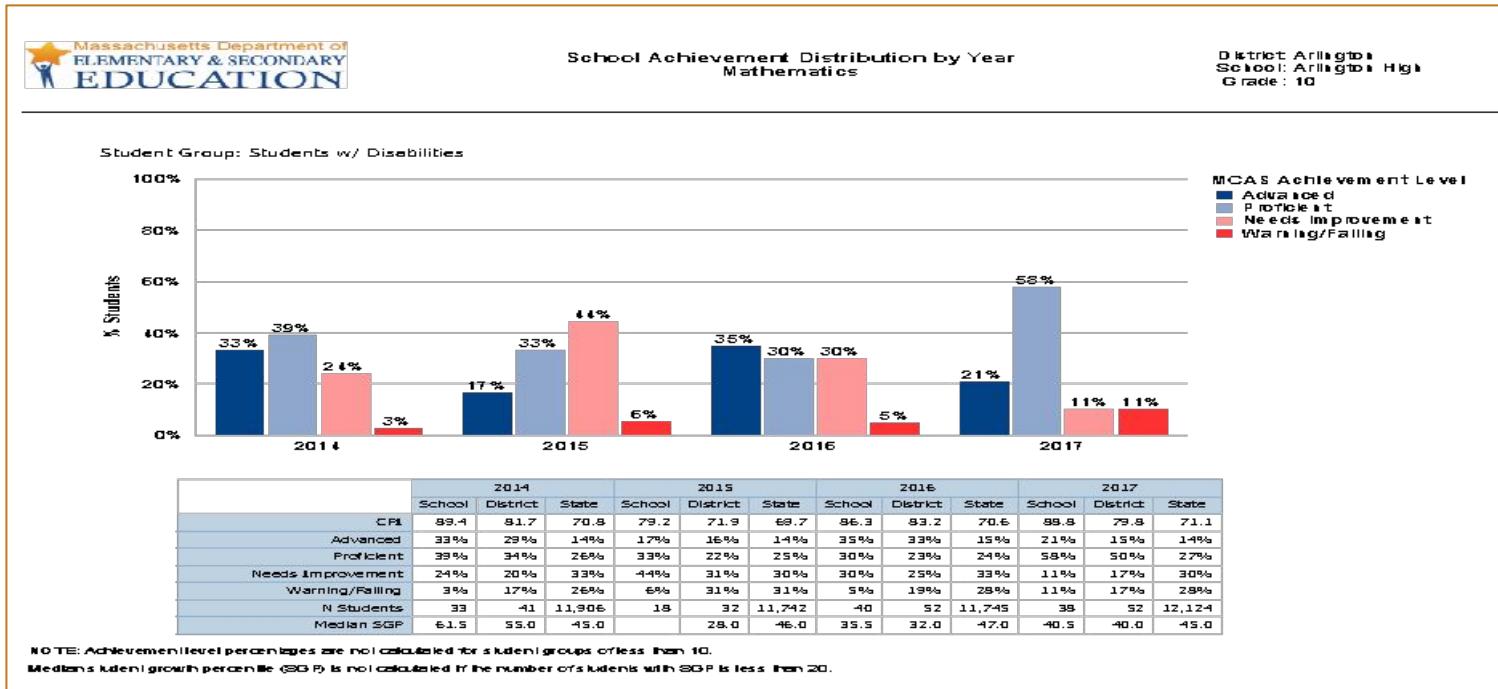
AHS Math Results (High Needs)



AHS Math Results (Economically Disadvantaged)



AHS Math Results (Students w/ Disabilities)

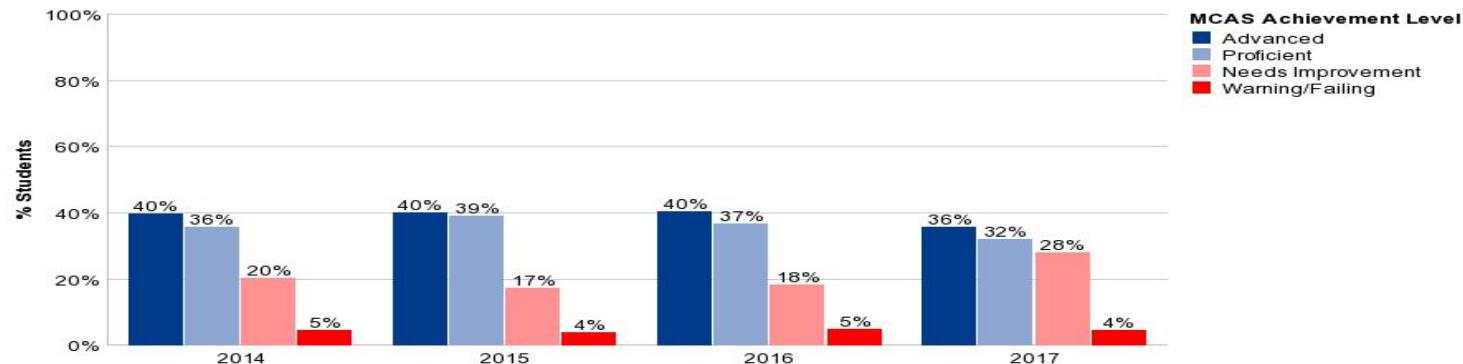




Science, Technology/Engineering Results

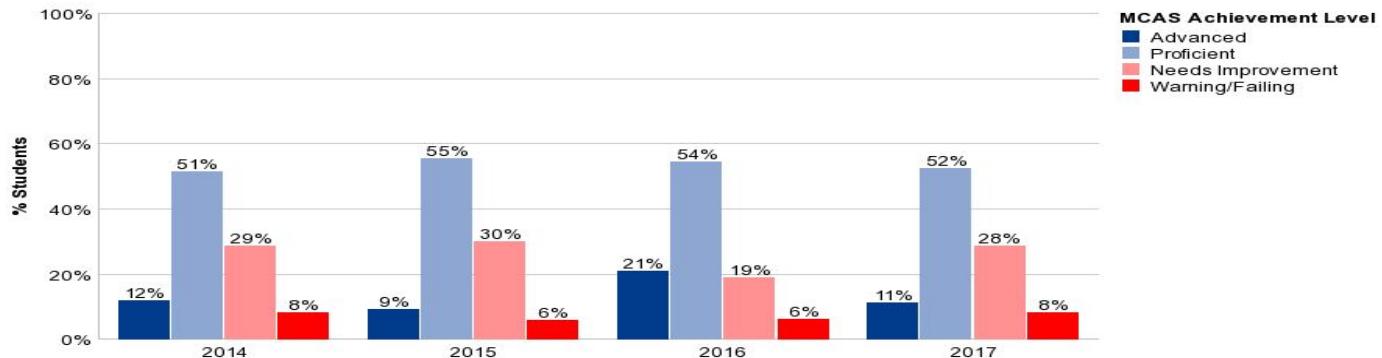
5th Grade Science, Technology/Engineering Results

Student Group: All Students



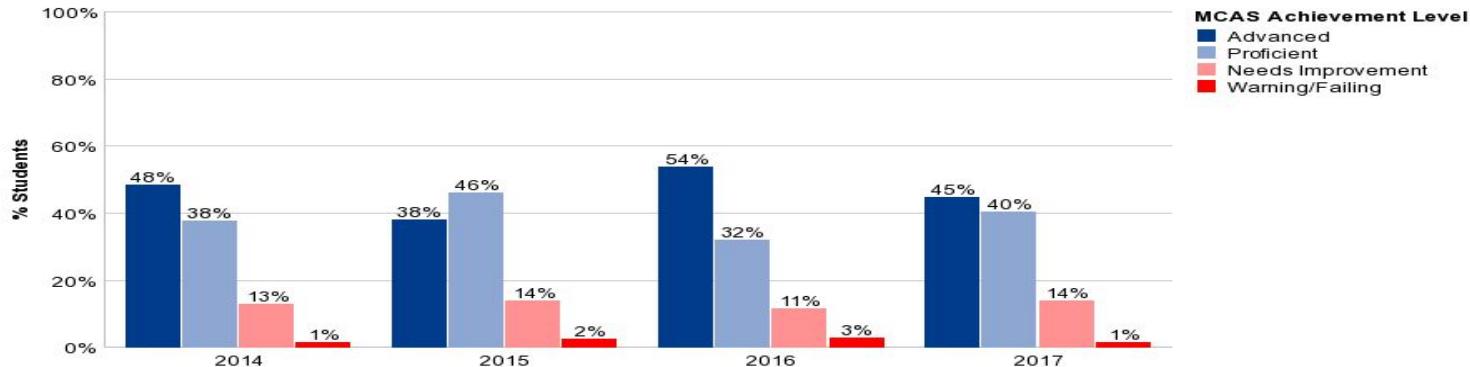
8th Grade Science, Technology/Engineering Results

Student Group: All Students



10th Grade Science, Technology/Engineering Results

Student Group: All Students





Next Steps

- Our data specialist created digital folders to increase access for coaches, principals, curriculum leaders, and teachers
- Using a research based data protocol, continue to review MCAS data along with other common assessments in grade level and departmental teams
- Use MCAS data to identify successful instructional practices that can be shared district-wide
- Based upon data analysis, create ELA, Math and Science learning goals



Questions



Town of Arlington, Massachusetts

7:30 p.m. Homeschooling Report 2017-2018, R. MacNeal

ATTACHMENTS:

Type	File Name	Description
Report	Home_Schooling_Report_for_November_16.docx	Homeschooling Report 2017

2017-2018

Home Schooling Report

32 Home Schoolers*

23 Families

Breakdown By Grade:

- 5 First Graders
- 1 Second Grader
- 4 Third Graders
- 2 Fourth Graders
- 2 Fifth Graders
- 2 Sixth Graders
- 3 Seventh Graders
- 2 Eighth Graders
- 3 Ninth Graders
- 5 Tenth Graders
- 3 Twelfth Graders

*21 of the 32 Home Schoolers were Home Schooled for the 2016-2017
School Year

7 of the new 2017-2018 Home Schoolers were in District last year

Provided By R. MacNeal
November 16, 2017



Town of Arlington, Massachusetts

7:35 p.m. Monthly Financial Reports J. Danizio

ATTACHMENTS:

Type	File Name	Description
<input checked="" type="checkbox"/>	Budget Document Oct_2017_Financial_Report_Packet_2.pdf	Nov Financial Report



Arlington Public Schools
869 Massachusetts Avenue
Arlington, Massachusetts 02476
Telephone 781-316-3511

John Danizio
Chief Financial Officer

To: Arlington School Committee
From: John Danizio, CFO
Re: Monthly Financial Reporting Packet
Date: November 16, 2017

Attached you will find a copy of the monthly financial reporting packet for the period ending 10/31/2017. Just as there were in the last monthly report packet, there are four different reports for your review. Included are separate monthly budget tracking reports for each of the three different funding source categories: general fund (town appropriation), grants funds (state and federal), and revolving accounts. There is also a report that combines the spending totals from each funding source category into one report.

General Fund Report

The general fund expenditure report includes spending through 10/31/2017, and is summarized by object code. This report is a year to date budget report, created directly from Munis. Combined with columns for our projections for the remainder of the year, we arrived at the 'available budget' total that you'll find in this report. The bottom line unencumbered balance is currently projected at just under \$470,000. It is important to note that this does not mean that we expect there to be a surplus, but instead represents the total remaining after all known expenses at the time of this report have been encumbered.

Our watch list of accounts to keep an eye on is the same as last month. Extended Term Sub Teachers (81204) is really the only personnel line that is projecting to be significantly over budget. Special Education Out of District Tuition (83201) continues to be in line with what we budgeted, but we will always keep this account on our watch list.

Grant Accounts Report

The grant account report includes a year to date tracking of revenue and expenditure totals for each of our FY18 grant accounts. This report includes both federal and state grants. The report does not include a column for projected encumbrances, and is meant to give you a snapshot of the current status of grant spending and grant receipts.

At the time of our last report there was one grant that we were still waiting for approval on. Since then the DESE has announced that the SE Program Improvement grant will not be offered in FY18. This does not change the projections from last month, which was an increase in total grants of \$239,000.

Revolving Accounts Report

The revolving account report includes year to date tracking of revenue and expenditure totals for each revolving account. The report does not include a column for projected encumbrances, and is meant to give you a snapshot of the current status of grant spending and grant receipts.

There have been no changes since the budget was passed, and the current projections for revenues and expenditures are in line with the approved budget plan. One account that needs to be examined is instrumental music lessons. There are actually two programs in this revolving account, but only one was included in the budget plan. The business office will discuss this with the budget subcommittee, and the next monthly report may include a budget adjustment to this revolving account.

Combined Funding Source Report

The all in combined funding source report includes spending from all three funding categories through 10/31/2017, and is summarized by object code. The bottom line unencumbered balance includes the totals from all three individual reports. There has been no change in the total budget for this report.

Please feel free to contact the business office with any questions you may have.

Arlington Public Schools
General Fund Expenditure Report
Thru October 31, 2017

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
81111 - Administration Salaries & Wages	4,156,587	412,624	4,569,211	1,303,659	3,090,080	168,393	7,079
81112 - Teacher Salaries & Wages	33,487,288	(292,710)	33,194,578	5,716,064	26,930,636	528,130	19,748
81113 - Custodial Salaries & Wages	1,315,392	841	1,316,233	434,677	847,109	32,973	1,474
81114 - Food Service Salaries & Wages	185,781	-	185,781	28,953	-	156,828	0
81115 - Clerical Salaries & Wages	1,960,607	(25,173)	1,935,434	576,115	1,344,456	-	14,863
81116 - Full/Time Teacher Aides Salaries & Wages	2,844,901	16,511	2,861,412	570,989	2,264,709	22,961	2,753
81117 - Other Full-time Salaries & Wages	2,173,972	23,353	2,197,325	559,363	1,633,046	-	4,916
81118 - Part-time Salaries & Wages	125,233	6,587	131,820	29,683	120,941	-	(18,804)
81119 - Summer Program	153,929	20,622	174,551	174,551	-	-	(0)
81120 - Bus Monitors	25,000	-	25,000	5,418	-	19,583	(1)
81201 - Temporary Salaries & Wages Professional	251,846	(78,100)	173,746	89,458	-	77,178	7,110
81202 - Temporary Salaries & Wages Other	111,900	-	111,900	30,005	-	71,220	10,675
81203 - Substitute Teachers Day - to- Day	21,825	240,422	262,247	33,020	-	229,000	227
81204 - Extended Term Sub Teacher	360,203	18,705	378,908	75,026	222,517	181,136	(99,771)
81205 - Student Activity Stipends	122,448	-	122,448	18,727	87,114	13,196	3,411
81206 - Temporary Clerical Help	30,000	-	30,000	7,445	-	23,978	(1,423)
81210 - Leadership Stipends	52,994	-	52,994	15,112	70,258	-	(32,376)
81215 - Admin Stipends	76,026	-	76,026	7,791	31,486	39,202	(2,452)
81301 - Overtime/Peakload Requirement	46,000	-	46,000	4,422	-	42,000	(422)
81302 - Snow/Ice Removal Custodial	15,000	-	15,000	-	-	15,000	-
81304 - Maintenance Salaries	569,463	-	569,463	162,321	363,512	43,630	0
81305 - Night Watch	7,167	-	7,167	1,869	-	-	5,298
81307 - Permit	-	-	-	6,171	-	-	(6,171)
81308 - Out of Classification Salary	600	-	600	3,090	-	-	(2,490)
81310 - Call Back	9,000	-	9,000	2,872	-	-	6,128
81313 - Auto Allowance	15,000	-	15,000	4,625	9,827	-	549
81314 - Custodial Clothing Allowance	11,200	-	11,200	9,200	-	2,000	-
81316 - Vacation	50,500	-	50,500	8,144	-	42,000	356
81318 - Teacher Moving Allowance	27,800	-	27,800	20,172	-	-	7,628
81320 - Skills Stipend	2,538	462	3,000	614	1,385	-	1,001
81322 - Other Stipend	12,750	10,000	22,750	12,354	-	9,000	1,396
81323 - Custodial Athletics	15,528	-	15,528	3,155	-	12,484	(111)
81413 - Longevity Teacher	366,316	(1,444)	364,872	14,347	327,580	23,247	(302)
81414 - Longevity Admin	8,663	-	8,663	244	15,299	-	(6,880)
81415 - Longevity Clerical	35,436	-	35,436	-	23,371	-	12,065
81416 - Longevity Custodial	15,600	-	15,600	-	18,458	-	(2,858)
81730 - Pensions	2,400	-	2,400	801	2,402	-	(803)
81760 - Clothing Allowance	11,100	-	11,100	11,401	1,437	-	(1,738)
82103 - Power/Electricity	600,000	-	600,000	238,096	361,904	-	-
82104 - Natural Gas	500,000	-	500,000	16,763	333,237	150,000	-
82403 - Plumbing Services	5,000	12,000	17,000	19,569	-	-	(2,569)
82404 - Roof Repairs	10,000	2,500	12,500	306	-	-	12,194
82405 - Flooring Supplies/Services	5,000	-	5,000	-	-	-	5,000

Arlington Public Schools
General Fund Expenditure Report
Thru October 31, 2017

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
82407 - Masonry Supplies/ Services	5,000	-	5,000	-	-	-	5,000
82408 - Electrical Services	35,000	15,000	50,000	6,571	4,284	30,000	9,145
82409 - Grounds//Supplies	5,000	-	5,000	408	7,000	-	(2,408)
82410 - Painting Services	5,000	-	5,000	1,926	74	-	3,000
82411 - Window/Glass Services/Supplies	7,500	(2,500)	5,000	1,869	1,000	-	2,131
82412 - HVAC Contracted Services	60,000	-	60,000	14,119	49,078	-	(3,197)
82414 - Boiler Services	50,000	-	50,000	16,712	10,324	-	22,964
82415 - Contracted Snow Removal	-	30,000	30,000	-	-	-	30,000
82420 - Elevator Maintenance/Repairs	52,000	(22,000)	30,000	18,757	27,929	-	(16,686)
82703 - Equipment Rental	130,260	(46,900)	83,360	2,694	-	80,666	0
82904 - Custodial Supplies/Cleaning Services	385,452	-	385,452	100,720	272,961	-	11,772
82905 - Extermination Services	-	2,000	2,000	-	-	-	2,000
82999 - Miscellaneous Maint Services	10,000	2,400	12,400	541	1,758	-	10,101
83101 - Professional & Tech Services	785,470	6,500	791,970	169,232	544,297	-	78,442
83102 - Legal Services	300,000	(100,000)	200,000	27,824	132,591	-	39,585
83201 - Tuition to Other Schools	6,220,120	(300,000)	5,920,120	1,183,791	4,616,589	119,740	(0)
83301 - Contracted Transportation to and From School	1,099,565	-	1,099,565	108,307	999,557	-	(8,299)
83302 - Field Trips (including expenses)	4,375	1,000	5,375	-	3,583	-	1,793
83303 - Bus Reimbursement	6,800	-	6,800	4,337	-	-	2,463
83402 - Telephone/pagers	39,455	-	39,455	5,595	24,971	-	8,889
83403 - Advertising	6,700	-	6,700	231	428	-	6,042
83404 - Reproduction/Printing	21,600	-	21,600	846	1,069	-	19,686
83405 - Postage	800	-	800	49	-	-	751
83802 - Environmental Services	2,500	2,500	5,000	700	-	-	4,300
83803 - Security Services	14,000	-	14,000	6,916	8,811	-	(1,727)
83804 - Athletic Services	158,692	-	158,692	28,555	86,655	30,000	13,481
83807 - Insurance	47,856	-	47,856	46,452	-	-	1,404
83808 - Safety Equipment & Testing	800	-	800	-	-	-	800
84201 - Office Supplies	83,405	3,000	86,405	33,386	15,634	-	37,385
84303 - Plumbing Supplies	25,000	10,000	35,000	36,308	4,492	-	(5,799)
84306 - Carpentry Supplies/Doors	15,000	-	15,000	18,147	1,898	-	(5,045)
84308 - Electrical Supplies	25,000	-	25,000	5,147	1,308	-	18,545
84312 - HVAC Supplies	30,000	-	30,000	13,137	2,281	-	14,582
84321 - Equipment Maintenance	5,192	-	5,192	21,245	14,264	-	(30,318)
84399 - Miscellaneous Maint Supplies/Materials	-	-	-	1,629	4,464	-	(6,093)
84802 - Motor Vehicle Repair	37,835	(5,000)	32,835	31,284	21,543	-	(19,992)
84803 - Gas & Oil	40,000	-	40,000	6,339	20,146	-	13,515
84902 - Food Supplies	19,500	20,500	40,000	3,782	7,462	-	28,755
85100 - Educational Supplies	3,200	-	3,200	-	114	-	3,086
85101 - Reproduction supplies - Paper/Toner	115,534	-	115,534	30,880	16,489	-	68,164
85102 - Testing Materials	25,326	(2,000)	23,326	404	146	-	22,775
85103 - Instructional Materials	340,053	-	340,053	240,545	91,372	-	8,136
85104 - Athletic Supplies	50,653	-	50,653	23,740	11,838	-	15,074

Arlington Public Schools
 General Fund Expenditure Report
 Thru October 31, 2017

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
85106 - Textbooks, Books & Periodicals	169,482	-	169,482	103,269	40,243	-	25,970
85110 - Instructional Equipment	31,087	-	31,087	3,681	2,424	-	24,982
85201 - Medical/Surgical Supplies/Services	15,000	-	15,000	9,870	11,131	-	(6,001)
85802 - Computer Supplies	15,341	3,000	18,341	62,324	13,856	-	(57,839)
85803 - Graduation Service/Ceremonies	15,000	-	15,000	412	8,703	-	5,885
85804 - Computer Software	265,627	-	265,627	178,331	35,294	48,951	3,051
85806 - Miscellaneous Supplies	865	-	865	124	476	-	265
87101 - Business Travel	3,050	-	3,050	256	3,295	-	(501)
87105 - Workshop Stipends/PD Expenses	5,000	-	5,000	49	-	-	4,951
87106 - Graduate Reimbursements	15,000	-	15,000	470	-	14,530	-
87202 - Training Educ Conferences & Attendance	128,256	8,100	136,356	49,914	80,694	-	5,748
87301 - Professional Affiliations Membership/Pubs	49,344	1,200	50,544	34,334	9,699	-	6,511
87601 - Court Judgments/Damage Settlements	102,000	-	102,000	300	-	-	101,700
88501 - Capital Equipment/Furniture	-	6,000	6,000	869	1,903	-	3,228
88502 - Computer Network Telecom	480	-	480	-	2,845	-	(2,365)
88550 - Computer Equipment/Hardware	20,317	-	20,317	7,594	2,500	-	10,223
88560 - Space Rental	25,000	-	25,000	6,000	24,000	-	(5,000)
Grand Total	60,928,485	-	60,928,485	12,887,518	45,344,236	2,227,026	469,705

Arlington Public Schools
Grant Report
Thru October 31, 2017

GRANT DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET
Metco Grant	7330 - State Revenue	(440,519)	(44,052)	-	(396,467)
	81111 - Administration Sal & Wages	93,407	28,574	64,666	166
	81112 - Teacher Salary & Wages	87,400	18,001	69,398	1
	81116 - Full Time Teacher Aides Sal	56,848	6,768	23,010	27,071
	81201 - Temp Salaries Professional	5,200	350	-	4,850
	81202 - Temporary Salary Wages Other	550	-	-	550
	83101 - Professional Tech Services	10,300	-	430	9,870
	83301 - Contracted Transportation	180,744	38,160	142,537	48
	84201 - Office Supplies	870	-	-	870
	87202 - Training Educ Conf & Attendanc	3,200	-	2,800	400
	87301 - Professional Affiliations	1,000	300	700	-
	88550 - Instructional Tech/Software	1,000	-	-	1,000
Metco Grant Total Revenue		(440,519)	(44,052)	-	(396,467)
Metco Grant Total Expense		440,519	92,153	303,541	44,825
Special Ed Early Ed	7310 - Federal Revenue Thru State	(39,815)	-	-	(39,815)
	81112 - Teacher Salary & Wages	28,385	5,407	22,978	0
	81731 - MTRB Pension	2,555	-	-	2,555
	83101 - Professional Tech Services	5,645	-	-	5,645
	85103 - Instructional Materials	3,230	-	-	3,230
Special Ed Early Ed Total Revenue		(39,815)	-	-	(39,815)
Special Ed Early Ed Total Expense		39,815	5,407	22,978	11,430
Sped 94-142 Allocation	7310 - Federal Revenue Thru State	(1,424,332)	(142,433)	-	(1,281,899)
	81111 - Administration Sal & Wages	41,207	6,338	28,522	6,347
	81112 - Teacher Salary & Wages	1,200,984	210,961	990,023	0
	81201 - Temp Salaries Professional	11,631	-	-	11,631
	81731 - MTRB Pension	111,797	-	-	111,797
	83101 - Professional Tech Services	58,713	-	-	58,713
Sped 94-142 Allocation Total Revenue		(1,424,332)	(142,433)	-	(1,281,899)
Sped 94-142 Allocation Total Expense		1,424,332	217,299	1,018,544	188,488
Title I Distribution	7310 - Federal Revenue Thru State	(433,160)	(43,316)	-	(389,844)
	81111 - Administration Sal & Wages	5,000	940	4,061	(0)
	81112 - Teacher Salary & Wages	152,506	27,405	125,100	1
	81116 - Full Time Teacher Aides Sal	105,743	19,963	85,602	178
	81201 - Temp Salaries Professional	33,500	-	-	33,500
	81202 - Temporary Salary Wages Other	250	-	-	250
	81731 - MTRB Pension	13,726	-	-	13,726
	83101 - Professional Tech Services	2,100	2,000	-	100
	85106 - Textbooks Books Periodicals	10,000	2,071	445	7,484
	87105 - Workshops Stipends/Green Slip	3,899	777	1,799	1,323
	87205 - Title I Germaine Training	106,436	3,526	-	102,910
Title I Distribution Total Revenue		(433,160)	(43,316)	-	(389,844)
Title I Distribution Total Expense		433,160	56,681	217,007	159,472

Arlington Public Schools
Grant Report
Thru October 31, 2017

GRANT DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET
Title IIA Improving Teacher Quality	7310 - Federal Revenue Thru State	(93,495)	(9,349)	-	(84,146)
	81201 - Temp Salaries Professional	52,621	150	-	52,471
	87202 - Training Educ Conf & Attendanc	1,839	-	-	1,839
	87203 - Title II Covenant Sch Training	1,008	-	-	1,008
	87207 - Title II St Agnes Training	3,947	-	1,420	2,527
	87208 - Title IIA-Arl Catholic	20,098	-	5,500	14,598
	87301 - Professional Affiliations	13,982	-	-	13,982
Title IIA Improving Teacher Quality Total Revenue		(93,495)	(9,349)	-	(84,146)
Title IIA Improving Teacher Quality Total Expense		93,495	150	6,920	86,425
Title III ELL	7310 - Federal Revenue Thru State	(42,689)	-	-	(42,689)
	81201 - Temp Salaries Professional	34,796	-	-	34,796
	81202 - Temporary Salary Wages Other	-	-	-	-
	83101 - Professional Tech Services	850	-	-	850
	83404 - Reproduction/Printing	-	-	-	-
	85103 - Instructional Materials	4,268	-	-	4,268
	87105 - Workshops Stipends/Green Slip	2,775	-	-	2,775
Title III ELL Total Revenue		(42,689)	-	-	(42,689)
Title III ELL Total Expense		42,689	-	-	42,689
Grand Total Grant Revenues		(2,474,010)	(239,150)	-	(2,234,860)
Grand Total Grant Expenses		2,474,010	371,691	1,568,990	533,329

Arlington Public Schools
Revolving Account Report
Thru October 31, 2017

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET
Athletic Fees	7289 - Miscellaneous Revenue	(260,000)	(90,620)	-	(169,380)
	81202 - Temporary Salary Wages Other	260,000	75,280	55,307	129,413
	8300 - Contracted Services	-	-	-	-
Athletic Fees Total Revenue		(260,000)	(90,620)	-	(169,380)
Athletic Fees Total Expense		260,000	75,280	55,307	129,413
Athletic Ticket Sales	7289 - Miscellaneous Revenue	(40,000)	(4,659)	-	(35,341)
	81202 - Temporary Salary Wages Other	-	1,524	6,857	(8,381)
	8300 - Contracted Services	40,000	-	-	40,000
	8350 - Curriculum Supplies	-	870	-	(870)
Athletic Ticket Sales Total Revenue		(40,000)	(4,659)	-	(35,341)
Athletic Ticket Sales Total Expense		40,000	2,394	6,857	30,749
Bishop Bus	7289 - Miscellaneous Revenue	(20,000)	(15,540)	-	(4,460)
	8300 - Contracted Services	20,000	-	-	20,000
Bishop Bus Total Revenue		(20,000)	(15,540)	-	(4,460)
Bishop Bus Total Expense		20,000	-	-	20,000
Building Rental	7289 - Miscellaneous Revenue	(350,000)	(54,938)	-	(295,062)
	8092 - Custodial/Overtime	150,000	35,687	-	114,313
	82103 - Power/Electricity	200,000	-	200,000	-
	8300 - Contracted Services	-	7,965	19,147	(27,112)
	88501 - Capital Equipment/Furniture	-	4,515	567	(5,082)
Building Rental Total Revenue		(350,000)	(54,938)	-	(295,062)
Building Rental Total Expense		350,000	48,167	219,714	82,120
Circuit Breaker	7310 - Federal Revenue Thru State	(2,043,076)	(523,717)	-	(1,519,359)
	83201 - Tuition Other Schools	2,043,076	287,939	1,663,639	91,498
Circuit Breaker Total Revenue		(2,043,076)	(523,717)	-	(1,519,359)
Circuit Breaker Total Expense		2,043,076	287,939	1,663,639	91,498
Foreign Exchange	7289 - Miscellaneous Revenue	(325,000)	(65,744)	-	(259,256)
	83101 - Professional Tech Services	18,300	14,183	40,466	(36,349)
	83302 - Field Trips	-	1,741	-	(1,741)
	85103 - Instructional Materials	266,700	80,238	2,000	184,462
	87202 - Training Educ Conf & Attendanc	40,000	51,100	2,500	(13,600)
	88501 - Capital Equipment/Furniture	-	-	6,290	(6,290)
	89203 - Credit Card Charges	-	2,713	-	(2,713)
Foreign Exchange Total Revenue		(325,000)	(65,744)	-	(259,256)
Foreign Exchange Total Expense		325,000	149,974	51,256	123,770

Arlington Public Schools
Revolving Account Report
Thru October 31, 2017

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET
Instrumental Music	7289 - Miscellaneous Revenue	(148,265)	(43,751)	-	(104,514)
	81112 - Teacher Salary & Wages	148,265	26,877	129,185	(7,797)
	83101 - Professional Tech Services	-	20,774	136,002	(156,776)
Instrumental Music Total Revenue		(148,265)	(43,751)	-	(104,514)
Instrumental Music Total Expense		148,265	47,651	265,187	(164,573)
Menotomy Preschool	7289 - Miscellaneous Revenue	(142,000)	(195,220)	-	53,220
	81112 - Teacher Salary & Wages	142,000	28,256	133,410	(19,666)
	81116 - Full Time Teacher Aides Sal	-	1,118	-	(1,118)
	8300 - Contracted Services	-	-	-	-
Menotomy Preschool Total Revenue		(142,000)	(195,220)	-	53,220
Menotomy Preschool Total Expense		142,000	29,374	133,410	(20,784)
Peirce Field Rental	7289 - Miscellaneous Revenue	(22,000)	(19,980)	-	(2,020)
	8350 - Curriculum Supplies	22,000	-	-	22,000
	83804 - Athletic Services	-	4,156	1,000	(5,156)
Peirce Field Rental Total Revenue		(22,000)	(19,980)	-	(2,020)
Peirce Field Rental Total Expense		22,000	4,156	1,000	16,844
Tuition In	7289 - Miscellaneous Revenue	(90,000)	(5,092)	-	(84,908)
	8350 - Curriculum Supplies	90,000	-	-	90,000
Tuition In Total Revenue		(90,000)	(5,092)	-	(84,908)
Tuition In Total Expense		90,000	-	-	90,000
Traffic Supervisor Rebilling	7289 - Miscellaneous Revenue	(17,577)			(17,577)
	8350 - Curriculum Supplies	17,577			17,577
Traffic Supervisor Rebilling Total Revenue		(17,577)	-	-	(17,577)
Traffic Supervisor Rebilling Total Expense		17,577	-	-	17,577
Aea President Salary Offset	7289 - Miscellaneous Revenue	(15,671)			(15,671)
	81112 - Teacher Salary & Wages	15,671			15,671
Aea President Offset Total Revenue		(15,671)	-	-	(15,671)
Aea President Offset Total Expense		15,671	-	-	15,671
Total Revolving Revenue		(3,473,589)	(1,019,261)	-	(2,454,328)
Total Revolving Expense		3,473,589	644,934	2,396,371	432,284

Arlington Public Schools
 Combined Report - All Funding Sources Report
 Thru October 31, 2017

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
8092 - Custodial/Overtime	150,000	-	150,000	35,687	-	-	114,313
81111 - Administration Sal & Wages	139,614	-	139,614	35,852	97,249	-	6,513
81111 - Administration Salaries & Wages	4,156,587	412,624	4,569,211	1,303,659	3,090,080	168,393	7,079
81112 - Teacher Salaries & Wages	33,487,288	(292,710)	33,194,578	5,716,064	26,930,636	528,130	19,748
81112 - Teacher Salary & Wages	1,775,211	-	1,775,211	316,907	1,470,094	-	(11,790)
81113 - Custodial Salaries & Wages	1,315,392	841	1,316,233	434,677	847,109	32,973	1,474
81114 - Food Service Salaries & Wages	185,781	-	185,781	28,953	-	156,828	0
81115 - Clerical Salaries & Wages	1,960,607	(25,173)	1,935,434	576,115	1,344,456	-	14,863
81116 - Full Time Teacher Aides Sal	162,591	-	162,591	27,848	108,612	-	26,131
81116 - Full/Time Teacher Aides Salaries & Wages	2,844,901	16,511	2,861,412	570,989	2,264,709	22,961	2,753
81117 - Other Full-time Salaries & Wages	2,173,972	23,353	2,197,325	559,363	1,633,046	-	4,916
81118 - Part-time Salaries & Wages	125,233	6,587	131,820	29,683	120,941	-	(18,804)
81119 - Summer Program	153,929	20,622	174,551	174,551	-	-	(0)
81120 - Bus Monitors	25,000	-	25,000	5,418	-	19,583	(1)
81201 - Temp Salaries Professional	137,748	-	137,748	500	-	-	137,248
81201 - Temporary Salaries & Wages Professional	251,846	(78,100)	173,746	89,458	-	77,178	7,110
81202 - Temporary Salaries & Wages Other	111,900	-	111,900	30,005	-	71,220	10,675
81202 - Temporary Salary Wages Other	260,800	-	260,800	76,804	62,164	-	121,832
81203 - Substitute Teachers Day - to- Day	21,825	240,422	262,247	33,020	-	229,000	227
81204 - Extended Term Sub Teacher	360,203	18,705	378,908	75,026	222,517	181,136	(99,771)
81205 - Student Activity Stipends	122,448	-	122,448	18,727	87,114	13,196	3,411
81206 - Temporary Clerical Help	30,000	-	30,000	7,445	-	23,978	(1,423)
81210 - Leadership Stipends	52,994	-	52,994	15,112	70,258	-	(32,376)
81215 - Admin Stipends	76,026	-	76,026	7,791	31,486	39,202	(2,452)
81301 - Overtime/Peakload Requirement	46,000	-	46,000	4,422	-	42,000	(422)
81302 - Snow/Ice Removal Custodial	15,000	-	15,000	-	-	15,000	-
81304 - Maintenance Salaries	569,463	-	569,463	162,321	363,512	43,630	0
81305 - Night Watch	7,167	-	7,167	1,869	-	-	5,298
81307 - Permit	-	-	-	6,171	-	-	(6,171)
81308 - Out of Classification Salary	600	-	600	3,090	-	-	(2,490)
81310 - Call Back	9,000	-	9,000	2,872	-	-	6,128
81313 - Auto Allowance	15,000	-	15,000	4,625	9,827	-	549
81314 - Custodial Clothing Allowance	11,200	-	11,200	9,200	-	2,000	-
81316 - Vacation	50,500	-	50,500	8,144	-	42,000	356
81318 - Teacher Moving Allowance	27,800	-	27,800	20,172	-	-	7,628
81320 - Skills Stipend	2,538	462	3,000	614	1,385	-	1,001
81322 - Other Stipend	12,750	10,000	22,750	12,354	-	9,000	1,396
81323 - Custodial Athletics	15,528	-	15,528	3,155	-	12,484	(111)
81413 - Longevity Teacher	366,316	(1,444)	364,872	14,347	327,580	23,247	(302)
81414 - Longevity Admin	8,663	-	8,663	244	15,299	-	(6,880)
81415 - Longevity Clerical	35,436	-	35,436	-	23,371	-	12,065
81416 - Longevity Custodial	15,600	-	15,600	-	18,458	-	(2,858)
81730 - Pensions	2,400	-	2,400	801	2,402	-	(803)

Arlington Public Schools
 Combined Report - All Funding Sources Report
 Thru October 31, 2017

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
81731 - MTRB Pension	128,078	-	128,078	-	-	-	128,078
81760 - Clothing Allowance	11,100	-	11,100	11,401	1,437	-	(1,738)
82103 - Power/Electricity	800,000	-	800,000	238,096	561,904	-	-
82104 - Natural Gas	500,000	-	500,000	16,763	333,237	150,000	-
82403 - Plumbing Services	5,000	12,000	17,000	19,569	-	-	(2,569)
82404 - Roof Repairs	10,000	2,500	12,500	306	-	-	12,194
82405 - Flooring Supplies/Services	5,000	-	5,000	-	-	-	5,000
82407 - Masonry Supplies/ Services	5,000	-	5,000	-	-	-	5,000
82408 - Electrical Services	35,000	15,000	50,000	6,571	4,284	30,000	9,145
82409 - Grounds//Supplies	5,000	-	5,000	408	7,000	-	(2,408)
82410 - Painting Services	5,000	-	5,000	1,926	74	-	3,000
82411 - Window/Glass Services/Supplies	7,500	(2,500)	5,000	1,869	1,000	-	2,131
82412 - HVAC Contracted Services	60,000	-	60,000	14,119	49,078	-	(3,197)
82414 - Boiler Services	50,000	-	50,000	16,712	10,324	-	22,964
82415 - Contracted Snow Removal	-	30,000	30,000	-	-	-	30,000
82420 - Elevator Maintenance/Repairs	52,000	(22,000)	30,000	18,757	27,929	-	(16,686)
82703 - Equipment Rental	130,260	(46,900)	83,360	2,694	-	80,666	0
82904 - Custodial Supplies/Cleaning Services	385,452	-	385,452	100,720	272,961	-	11,772
82905 - Extermination Services	-	2,000	2,000	-	-	-	2,000
82999 - Miscellaneous Maint Services	10,000	2,400	12,400	541	1,758	-	10,101
8300 - Contracted Services	60,000	-	60,000	7,965	19,147	-	32,889
83101 - Professional & Tech Services	785,470	6,500	791,970	169,232	544,297	-	78,442
83101 - Professional Tech Services	95,908	-	95,908	36,957	176,898	-	(117,947)
83102 - Legal Services	300,000	(100,000)	200,000	27,824	132,591	-	39,585
83201 - Tuition Other Schools	2,043,076	-	2,043,076	287,939	1,663,639	-	91,498
83201 - Tuition to Other Schools	6,220,120	(300,000)	5,920,120	1,183,791	4,616,589	119,740	(0)
83301 - Contracted Transportation	180,744	-	180,744	38,160	142,537	-	48
83301 - Contracted Transportation to and From School	1,099,565	-	1,099,565	108,307	999,557	-	(8,299)
83302 - Field Trips	-	-	-	1,741	-	-	(1,741)
83302 - Field Trips (including expenses)	4,375	1,000	5,375	-	3,583	-	1,793
83303 - Bus Reimbursement	6,800	-	6,800	4,337	-	-	2,463
83402 - Telephone/pagers	39,455	-	39,455	5,595	24,971	-	8,889
83403 - Advertising	6,700	-	6,700	231	428	-	6,042
83404 - Reproduction/Printing	21,600	-	21,600	846	1,069	-	19,686
83405 - Postage	800	-	800	49	-	-	751
8350 - Curriculum Supplies	129,577	-	129,577	870	-	-	128,707
83802 - Environmental Services	2,500	2,500	5,000	700	-	-	4,300
83803 - Security Services	14,000	-	14,000	6,916	8,811	-	(1,727)
83804 - Athletic Services	158,692	-	158,692	32,712	87,655	30,000	8,325
83807 - Insurance	47,856	-	47,856	46,452	-	-	1,404
83808 - Safety Equipment & Testing	800	-	800	-	-	-	800
84201 - Office Supplies	84,275	3,000	87,275	33,386	15,634	-	38,255
84303 - Plumbing Supplies	25,000	10,000	35,000	36,308	4,492	-	(5,799)

Arlington Public Schools
 Combined Report - All Funding Sources Report
 Thru October 31, 2017

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
84306 - Carpentry Supplies/Doors	15,000	-	15,000	18,147	1,898	-	(5,045)
84308 - Electrical Supplies	25,000	-	25,000	5,147	1,308	-	18,545
84312 - HVAC Supplies	30,000	-	30,000	13,137	2,281	-	14,582
84321 - Equipment Maintenance	5,192	-	5,192	21,245	14,264	-	(30,318)
84399 - Miscellaneous Maint Supplies/Materials	-	-	-	1,629	4,464	-	(6,093)
84802 - Motor Vehicle Repair	37,835	(5,000)	32,835	31,284	21,543	-	(19,992)
84803 - Gas & Oil	40,000	-	40,000	6,339	20,146	-	13,515
84902 - Food Supplies	19,500	20,500	40,000	3,782	7,462	-	28,755
85100 - Educational Supplies	3,200	-	3,200	-	114	-	3,086
85101 - Reproduction supplies - Paper/Toner	115,534	-	115,534	30,880	16,489	-	68,164
85102 - Testing Materials	25,326	(2,000)	23,326	404	146	-	22,775
85103 - Instructional Materials	614,251	-	614,251	320,783	93,372	-	200,096
85104 - Athletic Supplies	50,653	-	50,653	23,740	11,838	-	15,074
85106 - Textbooks Books Periodicals	10,000	-	10,000	2,071	445	-	7,484
85106 - Textbooks, Books & Periodicals	169,482	-	169,482	103,269	40,243	-	25,970
85110 - Instructional Equipment	31,087	-	31,087	3,681	2,424	-	24,982
85201 - Medical/Surgical Supplies/Services	15,000	-	15,000	9,870	11,131	-	(6,001)
85802 - Computer Supplies	15,341	3,000	18,341	62,324	13,856	-	(57,839)
85803 - Graduation Service/Ceremonies	15,000	-	15,000	412	8,703	-	5,885
85804 - Computer Software	265,627	-	265,627	178,331	35,294	48,951	3,051
85806 - Miscellaneous Supplies	865	-	865	124	476	-	265
87101 - Business Travel	3,050	-	3,050	256	3,295	-	(501)
87105 - Workshop Stipends/PD Expenses	5,000	-	5,000	49	-	-	4,951
87105 - Workshops Stipends/Green Slip	6,674	-	6,674	777	1,799	-	4,098
87106 - Graduate Reimbursements	15,000	-	15,000	470	-	14,530	-
87202 - Training Educ Conf & Attendanc	45,039	-	45,039	51,100	5,300	-	(11,361)
87202 - Training Educ Conferences & Attendance	128,256	8,100	136,356	49,914	80,694	-	5,748
87203 - Title II Covenant Sch Training	1,008	-	1,008	-	-	-	1,008
87205 - Title I Germaine Training	106,436	-	106,436	3,526	-	-	102,910
87207 - Title II St Agnes Training	3,947	-	3,947	-	1,420	-	2,527
87208 - Title IIA-Arl Catholic	20,098	-	20,098	-	5,500	-	14,598
87301 - Professional Affiliations Membership/Pubs	49,344	1,200	50,544	34,334	9,699	-	6,511
87301 - Professional Affiliations	14,982	-	14,982	300	700	-	13,982
87601 - Court Judgments/Damage Settlements	102,000	-	102,000	300	-	-	101,700
88501 - Capital Equipment/Furniture	-	6,000	6,000	5,384	8,760	-	(8,144)
88502 - Computer Network Telecom	480	-	480	-	2,845	-	(2,365)
88550 - Computer Equipment/Hardware	20,317	-	20,317	7,594	2,500	-	10,223
88550 - Instructional Tech/Software	1,000	-	1,000	-	-	-	1,000
88560 - Space Rental	25,000	-	25,000	6,000	24,000	-	(5,000)
89203 - Credit Card Charges	-	-	-	2,713	-	-	(2,713)
Grand Total	66,876,084	-	66,876,084	13,904,142	49,309,597	2,227,026	1,435,318



Town of Arlington, Massachusetts

7:45 p.m. Superintendent's Report

Summary:



Town of Arlington, Massachusetts

7:50 p.m. Consent Agenda

Summary:

Approval of Warrant: Warrant # 18096, dated 11/09/2017 in the amount of \$775,080.38.

Approval of Minutes: Regular Minutes from 11/09/2017

Approval of Trips: None

ATTACHMENTS:

Type	File Name	Description
<input type="checkbox"/> Minutes	11_09_2017_School_Committee__Regulary_Minutes_use.pdf	11 09 2017 School Committee draft minutes
<input type="checkbox"/> Warrant	warrant_18096.pdf	Warrant 11 09 2017 #18096

**Arlington School Committee
School Committee Regular Meeting
Thursday, November 9, 2017**

6:30 PM

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

Present: Jeff Thielman, Chair, Kirsi Allison-Ampe, Vice Chair, Bill Hayner, Secretary, Paul Schlichtman, Jennifer Susse, Len Kardon

*Kathleen Bodie, Ed.D. Superintendent, Roderick MacNeal, Assistant Superintendent,
John Danizio, CFO, Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special
Education, Karen Fitzgerald, Administrative Assistant and Ms. Noah Simmon Student
Representative*

Absent: Cindy Starks and union representative

Call to Order

Mr. Thielman called the meeting to order and presented the Art work from Bishop and Hardy Elementary School which was displayed in the School Committee Room. Ms. Noah Simmon Arlington High School sophomore was welcomed to the meeting.

Public Participation

None

Evaluation of the Superintendent: Kathleen Bodie, Ed.D.

Mr. Thielman announced that as Chair of the full School Committee he summarized all of the assessment from the committee members and the overall rating was given as Proficient for Kathy's evaluation on the 2016-2017 goals. After the comments were read Dr. Bodie thanked the committee and said she appreciated their comments and thoughtfulness as well as their dedication as School Committee members for our district. Please note: Ms. Starks was absent and her comments were not read but all comments are below:

Step 5: Add Evaluator Comments

Member	Comment
Allison-Ampe	Once again I commend the Superintendent on her hard work and dedication to our schools. She is one of the hardest working people I know and the number of school-related meetings and events she attends is amazing. I also commend her again on her collaborative approach to working with our teachers and our unions. This fosters a climate of mutual respect, creating an motivating environment for our teachers and administrators, and thus helps our students. Other positives noted over the past year:

	<ul style="list-style-type: none"> • the new dashboard, which is an excellent way of communicating school information to the public • the well-timed email to parents to placate any worries re immigration concerns • APS's co-sponsorship of the "Most Likely to Succeed" discussion • AHS's exceptional results on the OECD/Pisa-based test, with performance well above the US average • the cultural competency work begun in 2016-17 and continued this year <p>Specific comments on my evaluation:</p> <ul style="list-style-type: none"> • For the Student Learning and the Professional Practice Objectives, I marked "some" or "significant" progress because that is where I see the various projects, although they continue to move forward in a timely and appropriate manner • Standard I-D was left blank because I am not aware of data which addressed this item • Standard II-C as "Needs Improvement" because of my concerns over the Special Education Coordinated Program Review results, which I felt fall mainly as management of information issues. Although improved from our past reviews, there were still more items partially implemented than almost all our comparable communities. This concerns me and I look forward to hearing an analysis and how it will be addressed later this year. • Standard IV-B was marked as "Exemplary" to acknowledge the work on cultural competency that was begun last year and continues today. <p>For the coming year, I continue to request the Superintendent to share more high level analyses, completed either by her or by her staff. For the most part we have not been seeing information rolled up to a higher level. Topics could include items as suggested by the CBI form: analysis of classroom walk-through data, analysis of staff evaluation data, analysis of student or staff feedback. Succinct written reports would help communicate what is going on to APS staff, to SC and to the public. They would also set a standard for other APS administrators to emulate.</p>
Hayner	<p>Comment on Professional Practice Goal: <i>The only information regarding this topic was during a summer professional development meeting and the new teacher orientation which are outside of the evaluation cycle that is covered by this evaluation which means that this part of the goal was not done during this cycle</i></p> <p>Comment on Standard II: Management and Operations</p> <ol style="list-style-type: none"> 1. Written summary of the cultural proficiency professional development provided to administrators The documents presented were commendable. It is my hope that this program will be an integral part of all staff training in the future. 2. School Committee members review of all communication, written and oral,

	<p>by the Superintendent, including newsletters, memo, the budget presentation to Town Meeting, and any report associated with building and other projects. The superintendent is to be commended on keeping the committee informed both on a formal basis and during emergencies.</p> <p>3. Report on the number of grievances Also a log of meetings scheduled with the AEA President, the Superintendent's Teacher Advisory Committee and with the AEA representatives</p> <p>I believe the intent was to provide the committee with an understanding of how the superintendent communicates with the unions.</p> <p>A report could give an overview of the issues without specifics. This was not done. What was provided was the following statement: "<i>The relationship I have with the AEA and AAA is one of mutual respect. The president, vice-president and second vice-president of the AEA met with me and Mr. Spiegel regularly to collaboratively problem solve issues before there was a need for a formal grievance. However, there were three grievances last year. All three were resolved.</i>" This is not a report. There was no log of meetings between the union and the superintendent.</p> <p>Comment on Standard III</p> <ol style="list-style-type: none"> 1. Schedule of workshops for parents sponsored by the district and parent forums for the Gibbs School design. There were only two dates provided for parents and/or community 9/27/16, 1/17/17. The evidence does not support sufficient workshops and forums to engage the parents and the community as the committee intended. 2. Parent teacher conference schedule Provided a clear and concise dates and times 3. Audit Report from the Massachusetts Department of Education (DESE) on English Language Learner, Special Education, and Civil Rights in the Arlington Public Schools. The district received a high number of partial implementations in the area of Special Needs. A motion is to be acted on by the end of the calendar year addressing what other districts have done to minimize these issues. The district did well in the English Language Learner section and all staff including the Superintendent should be commended in this achievement. The section on Civil Rights had several partial implementations regarding the Student Handbook. This is an area that should have been addressed by school counsel prior to the review. In fact I brought it to the attention of the Superintendent two years ago and was assured that counsel would deal with it. I hold the Superintendent accountable for the fact that it was not addressed. We, the committee, pay to have counsel review and keep our policies and school handbooks up to date and in compliance with all federal and state statutes and regulations. This was not done.
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	The superintendent does an exemplary job in newsletters.
Kardon	<p>During the past year, the Superintendent has continued to lead the District to another year of overall high performance. Much was accomplished. In particular, progress was made on a multitude of building projects, important district leadership positions were filled with excellent candidates, and significant progress was made on the Safe and Supportive Schools initiative. The year however was not without some missteps. After informing the community that they would have input in the selection process for the new Gibbs principal, Dr. Bodie decided to select the only applicant without any community input. While fully within her authority, this process raised concerns in the community and resulted in a letter of concern from all of the parent members of the Gibbs advisory committee. The State Coordinated Program Review delivered in June found a high number (relative to other districts) of issues with special education compliance. I have provided specific comments on the three District Goals below. Overall, the Superintendent made significant progress on these goals. The Superintendent is proficient on three of the four performance standards, needing improvement on Management and Operations. As noted more fully below, I believe the Superintendent needs improve the use of management information systems, improve compliance with special education rules and regulations, and implement long range planning and multi-year budgeting.</p> <p>With regard to the specific goals:</p> <p>Professional Practice Goal – While significant progress was made on the Gibbs design, the establishment of a planning committee and subcommittees, and an overall vision statement, an outline of the process by which the academic, extracurricular and socio-emotional program will be developed for the 6th grade program at Gibbs was not provided.</p> <p>Student Learning Goal – The vision statement and program plan for Arlington High School will be completed over the next year as part of the MSBA process. It is unclear how the Superintendent ever thought it would have been undertaken during the 2016-17 school year. Rather than provide a substitute goal once this became clear, the Superintendent has asked that we look at progress on the other district goals. Certainly there has been progress on the other goals but I cannot completely disregard the lack of progress on the agreed upon goal.</p> <p>District Improvement Goal – The District has successfully completed the documents required during the MSBA Eligibility Period.</p> <p>The Superintendent and her team do a great job overall in Instructional Leadership. While we have made progress in data-informed decision making, this is an area where there is a significant amount of room for improvement.</p> <p>While the Superintendent is a competent manager and has had a great deal on her plate the last few years, there is need for improvement in some key areas. Although perhaps hindered by a lack of information technology advisors and transitions in the data management staff, I don't believe we are fully making use of the management information systems we have or should have access to. The Coordinated Program Review showed a significant lack of compliance (compared to other districts) with special education rules and regulations. Long-range planning remains missing and</p>

	<p>results in year to year variations in the goals that are highlighted for expenditure priorities.</p> <p>The Superintendent fosters a highly professional culture focused on maintaining the district as a highly performing one. Her vision though is not always clearly articulated and is often obscured by day to day or short term management issues. While she frequently engages with stakeholders, formal engagements sometimes seem shoehorned into already built processes rather than having the process built around stakeholder engagement.</p>
Schlichtman	<p>Once again, I am pleased to commend Dr. Kathleen Bodie, a very successful veteran superintendent. The children of Arlington are fortunate to have her leading their schools, and we made several important gains over the past year. These are very significant achievements, as they will have a lasting impact on our schools for decades to come.</p> <ol style="list-style-type: none"> 1. The district continues to make significant progress with multiple school building projects. During this school year, we had two active construction projects (Stratton and Thompson). We spent the year preparing for the Gibbs renovation and for a Hardy addition. Even more significantly, we are advancing in our work with the MSBA in preparation for the reconstruction of Arlington High School. Dr. Bodie continues to guide us through these projects, building community support as well as excellent facilities. 2. During the school year, two senior administrative vacancies were created with the resignations of our CFO and Assistant Superintendent. It was clear that Dr. Bodie was able to attract a pool of quality candidates for these positions, and we were successful in hiring two candidates. It is significant that the new CFO has experience working with Winchester during their high school renovation project, and our new Assistant Superintendent has been a successful elementary principal. Their success will define our district for future generations, particularly as they collaborate on the Gibbs and Arlington High projects. 3. The enrollment numbers continue to climb in the district. We have had a 5% increase in enrollment over the past three years. Dr. Bodie has been proactive in terms of identifying trends, advocating for resources, and attempting to meet the needs of our students with the appropriations available to us. <p>Superintendent Bodie continues to be a highly valued, highly proficient leader. She has exceeded expectations on the performance goals, which are items of high leverage for the long-term future of the district. My focus on two areas for improvement in the standards ratings are not an indicator that the superintendent's work is less than proficient; I mark them as areas that should be a focus for professional improvement in the 2017-18 school year. As a district, we all need to work to adjust our communication strategies to meet the needs of young parents of students in our</p>

system. We also need to coordinate meeting and event schedules so there are no conflicts between school committee meetings and major events. Neither are central to the core mission of teaching and learning, and the superintendent has been strategic in focusing her attention elsewhere. It is a credit to her outstanding work that these relatively minor areas are my focus for improvement during the next school year.

I am very pleased by the superintendent's performance during the 2016-17 school year, and hope she and her staff takes encouragement from this recognition of their hard work to make our schools an even better place for teaching and learning.

Presentations to the school committee show that the district has a tremendously talented leadership team, one that is very much aware of current trends and practice in content across grades and subject areas. The department heads, district level leaders, principals, and other staff members that have appeared before the committee have been highly competent, articulate presenters that reflect well on the superintendent and the school system.

I want to take this opportunity to reflect on the major gains made at the Ottoson Middle School over the past six years. The school continues to be at or above the state average (50.0) in growth on all content areas, at all grade levels. The Ottoson has become a school with a consistent track record of above average growth and high student performance. As we enter the Ottoson's last year as a 6-8 school, I am confident that we will be able to spin off the sixth grade to the Gibbs and create two excellent schools for our children.

The most important work for the long-range success of the district comes from effective hiring. The district was presented the opportunity to make two significant hires for senior district leadership positions. It is a tribute to Dr. Bodie's professionalism and her stature as a veteran superintendent that she was able to attract excellent candidates for the two senior positions, concluding with the successful hiring of two candidates.

The Arlington School Committee takes tremendous care to work as a partner with the administration. The committee does not attempt to micromanage the district, and is clear in its role as a board of directors, consistent with the Education Reform Act of 1993. The committee is the governing board, not an advisory committee, and the clear direction of the committee needs to be respected. School committee members should not be forced to forego significant school events because they are scheduled in conflict with committee meetings. Members of the community should not be dissuaded from attending school committee meeting when another school event consumes every parking space in the neighborhood. The superintendent needs to work with the committee to craft a calendar that avoids conflicts, and ensure that her subordinates do not create conflicts once the district calendar is established.

Dr. Bodie is an engaged and valued member of the community. Parents and community members find her to be accessible, caring, and compassionate leader. She maintains excellent relationships with community stakeholders as well as town-side

	<p>officials. She is well-respected by the Town Manager and the Finance Committee, an excellent representative of the committee and the school system.</p> <p>Dr. Bodie is a diligent communicator, and offers tremendous detail in her reports to the committee and the community. However, the district's clientele consists of parents who are tech-savvy and came of age in the era of instant communications. While the superintendent's monthly newsletter and reports to the committee have been appreciated as comprehensive reports, Dr. Bodie would be well served by transitioning her communications to a mix of social media and Internet-based tools for communicating with families and the community.</p>
Starks	<p><u>Professional Practice:</u></p> <p>While there has been significant progress towards this goal in that the physical layout of the school has been determined and there have been a few meetings with stakeholders, there is more that could have been done. Many are still in the dark about the process and input points for his project. A high level timeline would have been informative and useful to stakeholders so that everyone knows when and where and how their input will be gathered and what and how it will be used. The Gibbs Advisory Committee met very little and when we did, it was mostly to talk about colors of the interior. There is still confusion as to what the Advisory Committee is for and what the goals are for this committee moving forward. I am excited to see that planning has started and goals have been created for the programming and curriculum that will be used at the Gibbs, but again, it would be nice to have a timeline for the rest of this work so that we know what to expect when as the process moves forward.</p> <p><u>Student Learning:</u></p> <p>This goal was put off due to a change in the timeline from MSBA, so this goal was not met.</p> <p><u>District Improvement:</u></p> <p>All deliverables for the AHS rebuild have been delivered on time as required.</p> <p>Instructional Leadership is a strength of Dr. Bodie's and I commend her on ensuring that curriculum and instruction in this district has high expectations for all students, yet manages to accommodate the diverse learning styles, needs, and levels of readiness of all students.</p> <p>This is displayed in how well Arlington does on any and all standardized tests, as well as the recognition that many teachers and staff receive.</p> <p>Management and Operations are another strong area for Dr. Bodie. Dr. Bodie continues to support and promote a professional environment that keeps teachers and staff engaged and informed. Time and time again teachers report how they like to work in Arlington, where their input is requested and respected. Dr. Bodie and her team hire great people, train them well, and treat them professionally and respectfully.</p>

	<p>Community and Family Relations is an area for improvement for Dr. Bodie. While she has a superintendent's newsletter and there is now a website on the AHS rebuild, there is little information on the other rebuilds and projects going on in schools all over town. People need a central place where they can go to get information on all of the rebuild and building projects going on in the district. Dr. Bodie is also still working on response time to enquiries and problems in the district. There are too many times that I have been asked for information about the schools that should be publicly available. There needs to be set up some idea of how concerns should be addressed and handled. Problems pointed out last year in the phone system still have yet to be addressed and fixed and yet these are the district's first point of contact for many families.</p> <p>While I know that Dr. Bodie is committed and works hard to maintain high standards and continuous learning of all staff, I believe that the other parts of this goal lack something. I believe that Dr. Bodie shares her vision for the APS with the school committee and the teachers and staff, but there is still work to be done in sharing this vision with parents and students. In terms of cultural proficiency, the entire staff still needs to be trained better on how to deal with the fact that our student population is very diverse and that our teaching staff is not. And while there has not been much conflict between teachers and staff and the administration, I think that more could be done in dealing with conflict from parents and the community. We need to develop a process by which all conflict and dissent are handled in a productive and timely manner.</p>
Susse	<p>The Superintendent continues to be a competent administrator of what has become an increasingly complex district. Given the challenges of multiple building projects, continued enrollment growth, a new MCAS test, leadership changes, as well as countless new initiatives, it is impressive that everything works as smoothly as it does. Furthermore, as evidenced by recent MCAS scores, the PISA test, and other such evaluations, we continue to be a high-functioning district that performs beyond the expectations that even our increased social-economic profile would suggest. That we do so despite having fewer resources than other similarly high functioning suburban communities is especially laudatory.</p> <p>The Superintendent excels at creating a professional culture that fosters a shared commitment to high standards of service, teaching and learning. It is clear that teachers feel valued and respected in our district, and that we offer multiple opportunities for teacher leadership and growth</p> <p>Where I think the Superintendent can improve is twofold: First, on transparency and communication. Often the public does not understand how, when, or on what basis decisions are being made. Better communication would help mitigate community anxiety. Second, on trusting stakeholder engagement. Engaging stakeholders, such as teachers, administrators, parents and the community, in decision making early on</p>

ensures greater success and buy in. Too often this crucial first step is bypassed, or added later in response to outside pressure.

Professional Practice:

The Superintendent's Professional Practice Goal was to develop a comprehensive academic, operations, and cultural plan for the Gibbs School opening in 2018-2019. There are three pieces of evidence that were requested on this goal. The first, the physical design plan for Gibbs, was fully and competently executed last spring, although I understand that there have been some recent changes to the design. I am curious to see how we will fit five clusters into a design that seems so perfectly set up for four clusters. Hopefully we will get an update on this new development soon.

The second piece of evidence we requested is a list of meetings with the public and other stakeholders. This subgoal was also fully and competently executed. We did get a list of all the meetings that happened last year with the major stakeholders.

The third piece of evidence requested is forward looking. It asks for an outline of the process by which this year's decisions will be made. What is the timeline for decisions about the schedule, academic program, after school activities, etc.? What is the decision-making process? To what extent will teachers be involved in, or able to comment on issues involving academic programming. To what extent will parents be involved in, or able to comment on, decisions involving transportation or after-school activities. We have not yet seen a plan on how this year's decisions will be made. Given that there is some anxiety in the community about this novel educational structure—a dedicated 6th grade—it would be great if we could get greater transparency on both the timing and the process for decision-making.

Student Learning

For understandable reasons, the goal of identifying the educational vision and programs of the High School has not yet been met. Since this goal was created we found out that the MSBA (Massachusetts School Building Administration) requires a longer schedule for the initial steps than we originally anticipated. Originally, we thought that we would choose an OPM (Owner's Project Manager) in the spring, the Designer soon afterwards, and be engaged in public outreach in June. Instead we chose the OPM in the summer, the Designer a couple of weeks ago and have not yet started public outreach.

District Improvement

The Superintendent has met all the District Improvement goals. The Stratton renovation project was completed, albeit later than originally hoped for, the Thompson addition was designed (although, unfortunately, not yet finished), the next phase of the Technology plan has been implemented, and we have seen the evidence presented to the MSBA (Massachusetts School Building Authority) that was needed to complete modules 1 and 2, in order to enter into the Eligibility Period. Furthermore, the public now has a place to go (a website) for information about the High School Building Project. I look forward to the next stage, whereby we engage the public on their hopes and dreams of what is truly a community resource.

Instructional Leadership

For three of these categories Instruction, Assessment and Data-Informed Decision Making, it is my judgment that the Superintendent's work is Exemplary. On instruction, it is impressive that we were invited to highlight our efforts at using technology to advance personalized learning to the MAPLE Consortium. We are still at the beginning of these efforts, but it is clear from this year's accolade that we are at the forefront of our peer communities.

We continue to be a district that pays significant attention to what data can tell us about our strengths and weaknesses—whether this is formal data gathering through state tests such as the new MCAS, or less formal data gathering through our DDMs (District Determined Measures) and personal observation. Thankfully, even as we do an excellent job at using data to inform decisions about teaching and learning, we are not a district that has outsized expectations for such data. Most teachers have a balanced view of these tests—yes, they are useful to evaluate whether what we are doing is working; nevertheless, they do not give us a full picture of all the teaching and learning that is going on in the district.

Management and Operations

Last year I expressed frustration that there was no clear consensus as to which social-emotional program the district would adopt, and noted that different schools were utilizing different programs: Open Circle, Positive Reinforcement and Responsive Classroom. This past year we seem to have committed to Responsive Classroom, with about 40% of our elementary school teachers now trained in its use. This is a welcome development.

I have been impressed by the district's focus on health, safety, and social and emotional needs. This past year we have made efforts to improve the load that both nurses and advisors carry, engaged in a comprehensive self-assessment to better understand the district's strengths and challenges in creating a safe and supportive school environment, continued to improve the advisory programs, hired a Director of Guidance and Social and Emotional Learning, and rolled out multiple action plans at the school level. Though I suspect progress will be slower than we would like, it is clear that the safety of students is a major concern of this district. It is impossible to separate academic learning from social and emotional health. I am heartened to see that our district takes these issues seriously.

With respect to Human Resource Management and Development I believe we do a good job at professionally recruiting teachers and staff. The documents we have seen about the process whereby we interview, and evaluate potential hires is impressive. We have not yet seen similarly clear guidelines with respect to on-boarding. I know we are a district that is focused on teacher improvement, but it would be nice to see evidence of the process by which we shepherd new teachers through their first few years. I do want to commend the Superintendent for continuing to focus on initiatives such as teacher-led professional development, co-taught courses, and PLCs (Professional Learning Communities).

	<p>With regard to fiscal systems I, like many, recognize that our budget is stretched thin. Arlington's per pupil spending is less than the state average, and less than communities to which we compare ourselves to. I commend the Superintendent's attempts to save money wherever possible, whether by bringing in Special Education services in house, collaborating with the Town on a joint facilities department, or consolidating financial responsibilities. In the coming years, it is important that we are open and honest about our finances, and that we create better narratives that explain both our financial stressors and our opportunities to the community.</p> <p>Family and Community Engagement</p> <p>Communication by the Superintendent has improved in recent years. The Superintendent's monthly newsletter is a valuable source of information for many families. Furthermore, the Superintendent has recently significantly improved the process whereby she captures and responds to emails.</p> <p>Although we were not able to complete a dashboard of district metrics on our own, despite much effort and significant staff resources, it is exciting that we had the opportunity to use one created for us by an outside vendor.</p> <p>A note on process and stake-holder engagement. I was disappointed that during last year's search for a Gibbs principal the Superintendent failed to set up an advisory committee or set any initial meeting dates. Not having taken these basic first steps led to unnecessary suspicion about the Superintendent's intentions when it turned out that there was only one applicant to the position. Had the Superintendent trusted the process better, and set up the search committee early on, such suspicion would have been allayed.</p>
Thielman	<p>In Dr. Bodie, Arlington is fortunate to have an experienced Superintendent who is focused on improving curriculum and instruction and maintaining high academic standards. Dr. Bodie skillfully leads a district that performs well-above the state average on standardized tests while spending less per pupil than the average Massachusetts school system. That data point alone is enough to warrant a score of exceeding expectations in Standard 1. The academic achievements of our students are due to exceptional teaching, which is made by possible by Dr. Bodie's leadership. Dr. Bodie has selected and trained every principal and administrator in our district, and under her leadership they have raised academic standards and performance. The academic growth we have enjoyed in Arlington over the past decade did not happen by accident. It was the result of Dr. Bodie's ability to hire and retain strong teacher leaders throughout the district.</p> <p>The combination of our town's location near Boston and the academic success of our schools has made Arlington one of the fastest growing districts in the state. As a</p>

result, we have embarked on more building projects than any district in the Commonwealth. During the period of this evaluation – July 1, 2016 to June 30, 2017 – Dr. Bodie oversaw the placement of Stratton students in modular classrooms and the rebuild of the school, the expansion of the Thompson School, the planning of the rebuild of the Gibbs School, the planning of an expansion of the Hardy School, discussions about improvements to the Ottoson once the school loses the 6th grade, and all of the work involved with preparing for the feasibility study for the new high school, including forming a building committee, preparing for the selection of an Owner's Project Manager (OPM), and negotiating with the MSBA on enrollment and other matters. This means that Dr. Bodie was leading an effort to either rebuild, expand or improve 6 of the district's buildings, all during one academic year. Dr. Bodie did this work with careful thought, research and deliberation. I commend her for her extraordinary leadership of the district's physical expansion, which was above and beyond what we required as evidence for the District Improvement goal, I felt more than comfortable awarding Dr. Bodie a rating of exemplary in Performance Goal 3.

I want to commend Dr. Bodie for two other significant achievements this past year. First, she launched a cultural competency effort last year, which is continuing this year. This initiative is helping our educators to meet the needs of a culturally diverse district. Second, last year she led searches for a new Chief Financial Officer and a new Assistant Superintendent for Curriculum and Assessment, and she has chosen two talented people to fill these roles.

Given where we are in the MSBA feasibility study process, the district did not complete the educational vision and program for Arlington High School, but we all know that the Superintendent and her team are thinking through these issues as we embark on the study. If we had agreed to any other piece of evidence for the student learning goal, the Superintendent would have met or exceeded expectations.

The professional practice goal involved the design and plan for the new Gibbs School. One thing that we did not receive in FY17 was an outline of the process by which the academic, extracurricular and socio-emotional program will be developed for the 6th grade program at Gibbs. This may have got lost because of other work that was taking place, and I realize we have a new principal in place at the Gibbs. We were not looking for all of the answers on how Gibbs will operate in FY19; we were interested in knowing how the new program was going to be developed.

I commend Dr. Bodie for creating an excellent culture for teaching and learning. An area of growth is articulating and sharing the academic vision for the district with all stakeholders, including parents.

No one on the School Committee excused the partial implementation of some elements of the Special Education and Civil Rights components of the Coordinated Program Review. This review took place in November of 2016 and therefore is rightly a component of the evaluation of the past school year. There are areas that

	<p>need improvement, and we have discussed the work being done to make those improvements.</p> <p>All in all, Dr. Bodie had a strong 2016-17, her ninth year as our Superintendent. A school district is a complex organization, and Dr. Bodie does a great job leading it.</p>
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The committee members all agreed they are unsatisfied with the CBI policy and suggested that they continue to review the CBI Evaluation of the Superintendent policy in either a Policies and Procedures or Curriculum, Instruction, Accountability and Assessment subcommittee meeting or hold a School Committee Retreat. The consensus of the committee was to discuss the policy in a Policy and Procedures meeting first and if then if a Retreat was needed one would be scheduled.

LABBB Collaborative Capital Plan

School Committee vote for Capital Reserve Fund

Dr. Bodie presented the request memo from LABBB Collaborative asking for the individual districts to vote to approve their Capital Plan to use \$2,000,000 out of the Capital Reserve Fund over the next couple of years for improvements. The committee members discussed the process and plans then the motion was made.

Mr. Hayner moved to approve the LABBB Collaborative Capital Plan, seconded by Ms. Susse.

Voted: 6-0

Unanimously

Superintendent's Report

Professional Development Day Report Cultural Proficiency 2.1 Goal

Dr. Bodie explained our Cultural Competency professional development for the last year and for the past summer and Mr. MacNeal was here tonight to present on the most recent professional development with our Guest Speaker: Dr. Anthony Muhammed on “Cultural Competency and Decreasing the Achievement Gap” on Wednesday, November 1. The entire day was the focus on Cultural Competency and Rod said he received very positive feedback from his survey. The presentation it will be on APS website soon.

Building Project Updates

Dr. Bodie spoke on the AHS project and said in June of 2019 Arlington will seek an override and then the following summer the Arlington High Building Project could start in 2020. Dr. Bodie presented the HMFH Architects presentation which was presented at the MSBA meeting. The committee inquired about public outreach, and future meeting dates. It was again noted to have community members' sign up for bulletin updates on the AHSbuilding.org website.

Thompson

Kathy was happy to say that the Thompson School staff can start moving into the new classrooms by November 20th.

Stratton

Stratton School held off on the Stratton Ribbon cutting due to a tragic death of parent and no new date has been set yet.

Hardy

Hardy School is moving forward quite well and we will begin the project in March and it is to be completed by the Thanksgiving break. John Danizio, CFO is taking the lead on the Hardy playground project.

Gibbs

Gibbs School is still on track and teachers continue to hold meetings to discuss the project. The Gibbs Advisory will meet Monday and a parent forum will be scheduled the first week of December. Dr. Bodie said the schedule is the first thing which determines FTE's, and budget, among other things.

Arlington High School Athletics

Dr. Bodie announced the success of the volleyball and soccer teams and is moving into playoff games as well as the girls swimming team and both boys and girls with cross country teams are having a lot of success.

Consent Agenda

Approval of Minutes: School Committee Regular Meeting, October 26 2017

Approval of Warrant: Warrant # 18087, dated October 26, 2017, Total Amount \$ 529,999.33

Approval of Trip: None

Mr. Hayner moved to approve the Consent Agenda as presented but Mr. Kardon amended the motion to pull out the Warrant #18087.

Voted: 6-0

Mr. Kardon said this is the first time the school is paying bills for the AHS building project and wanted to confirm the process before voting to approve it. Mr. Danizio, CFO explained the process and the subcommittee limits then the motion to approve the warrant was made.

Mr. Kardon moved to approve the Warrant #18087 seconded by Hayner.

Voted 6-0

Subcommittee & Liaison Reports & Announcements

Budget, Kirsi Allison-Ampe, MD. (Chair) provided an update from the last meeting held on a discussion on budget books and athletic fees.

Community Relations, Cindy Starks, (Chair) will schedule a joint meeting with AHRC. The subcommittee held a coffee chat on Saturday and heard from parents concerns about ACE.

District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair) no report

Facilities, Jennifer Susse (Chair) no report

Policies & Procedures, Len Kardon (Chair) said they reviewed all the policies in section A and B and are making good progress. The next meeting will be held Dec 11 at 5:30 p.m. to discuss the CBI Evaluation form and the welcoming community statement.

*School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse
Legal Services Review, Bill Hayner, Len Kardon,
Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe
Gibbs Committee, Cindy Starks
Warrant Committee, Bill Hayner all paid*

Liaisons Reports

Ms. Susse noted she attended the Bishop PTO meeting and discussed our budget process. Mr. Kardon attended the Long Range Planning Committee meeting and spoke on the budget deficient and said money is in the plan to cover the cost for OMS and Gibbs opening. They will meet Dec 6 and look at override scenarios and talk about more outreach on the financials of the town and discuss more information on prop 2 ½.

Announcements

Mr. Hayner said the Arlington Rotary Club had over 160 flags on the front lawn of Arlington High School and thanked all the students with their help of installing them and then taking them down. Mr. Hayner informed every one of the Veterans parade on Saturday.

Mr. Hayner was asked by the Arlington History Society to support the Jason Russell House CPA application and made the following motion:

Mr. Hayner moved to support the CPA grant application of the Arlington Historical Society, seconded by Ms. Susse.

Voted: 6-0

Future Agenda Items

To have our Athletic Director attend and to discuss student fees

Correspondence Received:

Warrant 10 26 2017

Draft Minutes 10 26 2017

LABBB Collaborative Capital Plan Letter

Goal 2.1 Professional Development Day Cultural Competency report

CBI Superintendents Evaluation summary

Hardy and Bishop Art work

Executive Session

Mr. Hayner moved to enter into Executive Session at 8:24 p.m. to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting may have a detrimental effect and to conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be

conducted. Voted to approve the following Executive Session Minutes: None and exit to adjourn.

Voted: 6-0

Roll Call: unanimous

Adjournment

Mr. Hayner moved to exit and adjourn at 8:45 p.m., seconded by Ms. Susse.

Roll Call: unanimous

Voted: 6-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee

DRAFT

MASE

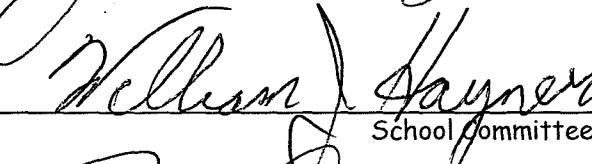
APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	18096	Total Warrant Amount	\$775,080.38
Dated	11/9/17		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY


John Damato
Superintendent of Schools / Chief Financial Officer


William J. Haynes
School Committee


[unclear]
School Committee


[unclear]
School Committee


[unclear]
School Committee

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SC

11/09/2017 15:07
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TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
apwarrnt

DATE: 11/09/2017 WARRANT: 18096 AMOUNT: \$ 775,080.38

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS INDICATED.

TOWN MANAGER

COMPTROLLER

11/09/2017 15:07
swalenskiTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 2
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747 A PLUS TRANSPORTATION, 1 02816990 83301	00000 3300	7763918	INV TRANS HOM	11/09/2017	#10-2017 2,415.00 2,415.00	2,415.00	299264		-----
				Invoice Net	CHECK TOTAL	2,415.00			
27354 A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV	11/09/2017	6698957-AHS 300.00 300.00	300.00	298761		-----
				Invoice Net		6698967 330.00 330.00	298762		
27354 A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV	11/09/2017	6698968 337.50 337.50	337.50	298763		-----
				Invoice Net	CHECK TOTAL	967.50			
31400 ABACS LLC 1 02456821 83101	00000 2320	7741618	INV SPED/CLINI	11/09/2017	MMLN21-17 804.00 804.00	804.00	299266		-----
				Invoice Net		RXRE21-17 201.00 201.00	299267		
31400 ABACS LLC 1 02456821 83101	00000 2320	7741818	INV SPED/CLINI	11/09/2017	AAVZ21-17 938.00 938.00	938.00	299268		-----
				Invoice Net	CHECK TOTAL	1,943.00			
26864 ACCO BRANDS USA LLC 1 02216506 85101	00003 2430	11378118	INV ELEM EDUC	11/09/2017	2678763 304.08 304.08	304.08	298335		-----
				Invoice Net	CHECK TOTAL	304.08			
70039 ACT, INC 1 1953	00002 7289	11481518	INV PSAT SAT A	11/09/2017	31978805 31.00 31.00	31.00	298481		-----
				Invoice Net	CHECK TOTAL	31.00			
32432 AHOLD FINANCIAL SERVIC 1 15122260 84902	00003 3520	11369718	INV HARDY GEN	11/09/2017	481551 184.90 184.90	184.90	298341		-----
				Invoice Net		481548 116.28 116.28	298479		
32432 AHOLD FINANCIAL SERVIC 1 15123260 84902	00003 3520	11370118	INV AFT SCH	11/09/2017	130102 143.11 143.11	143.11	298480		-----
				Invoice Net		481547	298623		
32432 AHOLD FINANCIAL SERVIC 1 15124145 84902	00003 3520	11370518	INV THOMPSON	11/09/2017					
				Invoice Net					
32432 AHOLD FINANCIAL SERVIC	00003	7759018	INV	11/09/2017					

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PRELIMINARY DETAIL INVOICE LISTP 3
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02456800 84902 2430	PK-SPED			FOOD SUPPL		56.80			
	Invoice Net					56.80			
32432 AHOULD FINANCIAL SERVIC	00003 11369718	INV		11/09/2017		130104		298712	
1 15122260 84902 3520	HARDY GEN			HARDY FOOD		19.92			
	Invoice Net					19.92			
32432 AHOULD FINANCIAL SERVIC	00003 11371218	INV		11/09/2017		481549		298915	
1 15125145 84902 3520	BRACKETT			FOOD		191.82			
	Invoice Net					191.82			
32432 AHOULD FINANCIAL SERVIC	00003 11371218	INV		11/09/2017		130105		298916	
1 15125145 84902 3520	BRACKETT			FOOD		179.71			
	Invoice Net					179.71			
32432 AHOULD FINANCIAL SERVIC	00003 11370518	INV		11/09/2017		130107		299181	
1 15124145 84902 3520	THOMPSON			FOOD SUPPL		404.09			
	Invoice Net					404.09			
32432 AHOULD FINANCIAL SERVIC	00003 11366218	INV		11/09/2017		130108		299335	
1 02016566 84902 2210	MMGT PRINC			HS FOOD		18.98			
	Invoice Net					18.98			
						CHECK TOTAL			-----
						1,315.61			
32078 ALL ONE HEALTH RESOURC	00001 7745218	INV		11/09/2017		0000477665		299269	
1 02816970 83101 3300	TRANS ED			PROF TECH		35.20			
	Invoice Net					35.20			
						CHECK TOTAL		35.20	-----
19606 ALL TRUCK AND EQUIPMEN	00001 7745318	INV		11/09/2017		98513		299270	
1 02816970 84802 3300	TRANS ED			VEHICLE RE		1,269.45			
	Invoice Net					1,269.45			
						CHECK TOTAL		1,269.45	-----
27314 ADVANCED LIGHTING & PR	00000 11450818	INV		11/09/2017		33546		298917	
1 199 84000	DRAMA			MISC		457.20			
	Invoice Net					457.20			
						CHECK TOTAL		457.20	-----
74883 W.ALTON JONES CAMPUS	00002 11440918	INV		11/09/2017		1987		298336	
1 145 8350	OUTDOOR ED			OUTDOOR ED		340.00			
	Invoice Net					340.00			
74883 W.ALTON JONES CAMPUS	00002 11440918	INV		11/09/2017		1989		298337	
1 145 8350	OUTDOOR ED			OUTDOOR ED		13,996.00			
	Invoice Net					13,996.00			
74883 W.ALTON JONES CAMPUS	00002 11440918	INV		11/09/2017		1995		298338	
1 145 8350	OUTDOOR ED			OUTDOOR ED		19,776.00			
	Invoice Net					19,776.00			
74883 W.ALTON JONES CAMPUS	00002 11440918	INV		11/09/2017		2004		298339	
1 145 8350	OUTDOOR ED			OUTDOOR ED		17,970.00			
	Invoice Net					17,970.00			
						CHECK TOTAL		52,082.00	-----

11/09/2017 15:07
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PRELIMINARY DETAIL INVOICE LISTP 4
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70174 ANDERSON, BRUCE L. 1 02026630 83804	00000 3510	ATHL/SOCCE		INV ATHLETIC Invoice Net	11/09/2017	18057 60.00 60.00 CHECK TOTAL	298428 60.00		-----
28022 ANDRINA'S 1 03034309 835001	00000	FOOD SERV		INV FOOD SERVI Invoice Net	11/09/2017	370219 2,830.00 2,830.00 CHECK TOTAL	299019 2,830.00		-----
29770 ARISE CONSULTING SERVI 1 02456821 83101	00001 2320	SPED/CLINI		INV PROF TECH Invoice Net	11/09/2017	CONSULT TB-OCT'17 1,335.00 1,335.00 CONSULT LC-OCT'17 1,400.00 1,400.00 CONSULT ZF-OCT'17 590.00 590.00 CONSULT DL-OCT'17 1,180.00 1,180.00 CONSULT HRL-OCT'17 670.00 670.00 CONSULT AT-OCT'17 1,660.00 1,660.00 CONSULT OD-OCT'17 120.00 120.00 CONSULT PG-OCT'17 450.00 450.00 CONSULT NC-OCT'17 220.00 220.00 CONSULT YG-OCT'17 460.00 460.00 CHECK TOTAL	299271 299272 299273 299274 299275 299276 299277 299278 299279 299280 8,085.00		-----
29770 ARISE CONSULTING SERVI 1 02456821 83101	00001 2320	SPED/CLINI		INV PROF TECH Invoice Net	11/09/2017				-----
29770 ARISE CONSULTING SERVI 1 02456821 83101	00001 2320	SPED/CLINI		INV PROF TECH Invoice Net	11/09/2017				-----
29770 ARISE CONSULTING SERVI 1 02456821 83101	00001 2320	SPED/CLINI		INV PROF TECH Invoice Net	11/09/2017				-----
29770 ARISE CONSULTING SERVI 1 02456821 83101	00001 2320	SPED/CLINI		INV PROF TECH Invoice Net	11/09/2017				-----
29770 ARISE CONSULTING SERVI 1 02456821 83101	00001 2320	SPED/CLINI		INV PROF TECH Invoice Net	11/09/2017				-----
29770 ARISE CONSULTING SERVI 1 02456821 83101	00001 2320	SPED/CLINI		INV PROF TECH Invoice Net	11/09/2017				-----
75173 ARL/BEL TRANSPORTATION 1 02816980 83301	00001 3300	SPED/REIMB		INV TRANS Invoice Net	11/09/2017	#10-10/1/17-10/31/17 6,300.00 6,300.00 CHECK TOTAL	299281 6,300.00		-----

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PRELIMINARY DETAIL INVOICE LISTP 5
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70266 ASCD 1 02636575 87202	00003 11440418 INV 11/09/2017 PROF DEV TRAINING Invoice Net	2357				0012848609 255.00 255.00	298482		
70266 ASCD 1 02636575 87202	00003 11440418 INV 11/09/2017 PROF DEV TRAINING Invoice Net	2357				0012848624 255.00 255.00	298483		
70266 ASCD 1 02636575 87202	00003 11440418 INV 11/09/2017 PROF DEV TRAINING Invoice Net	2357				0012848615 255.00 255.00	298484		
						CHECK TOTAL 765.00			-----
70266 ASCD 1 02636575 87301	00003 11473718 INV 11/09/2017 PROF DEV PROF AFFLI Invoice Net	2357				MEMBERSHIP#756901 239.00 239.00	298340		
						CHECK TOTAL 239.00			-----
70412 BELMONT AND CRYSTAL SP 1 1952 84000	00001 11449418 INV 11/09/2017 TRANSCRIPT MISC EXPEN Invoice Net		2357			1035734 101817 7.77 7.77	298342		
						CHECK TOTAL 7.77			-----
70412 BELMONT AND CRYSTAL SP 1 02606910 85806	00001 706118 INV 11/09/2017 SUPER MISC SUPPL Invoice Net	1210				1249889 110117 54.39 54.39	298918		
						CHECK TOTAL 54.39			-----
70412 BELMONT AND CRYSTAL SP 1 02456800 84201	00001 7751318 INV 11/09/2017 PK-SPED OFFICE Invoice Net	2430				14545241 110117 15.54 15.54	299282		
						CHECK TOTAL 15.54			-----
13457 BELOFSKY, RICHARD 1 1336770 81112	00000 11434518 INV 11/09/2017 ADULT ED INSTRUCT Invoice Net	6200				LTC/SOC SEC/RETIREMT 150.00 150.00	299337		
						CHECK TOTAL 150.00			-----
15947 BLOOM, PETER 1 15122160 83302	00000 11371518 INV 11/09/2017 HARDY FIELD TRIP Invoice Net	3520				DOMINO PHYSICS 11/1 500.00 500.00	298545		
						CHECK TOTAL 500.00			-----
28747 BOND, ROBERT 1 02026648 83804	00000 INV 11/09/2017 ATH/G/VBB ATHLETIC Invoice Net	3510				11452 169.50 169.50	299325		
28747 BOND, ROBERT 1 02026648 83804	00000 INV 11/09/2017 ATH/G/VBB ATHLETIC Invoice Net	3510				11280 169.50 169.50	299326		

11/09/2017 15:07
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PRELIMINARY DETAIL INVOICE LISTP 6
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
31887 BOOKSOURCE 1 02156506 85106	2410	00001 11454718 INV 11/09/2017 ELEM EDUC TEXTBOOKS Invoice Net				683945 243.94 243.94 684898 4.49 4.49 684069 986.52 986.52 684900 13.42 13.42	298350		
31887 BOOKSOURCE 1 02156506 85106	2410	00001 11454718 INV 11/09/2017 ELEM EDUC TEXTBOOKS Invoice Net				298352			
31887 BOOKSOURCE 1 02096506 85103	2415	00001 11169818 INV 11/09/2017 ELEM EDUC INSTRUCT Invoice Net				986.52 684069 13.42 13.42	299363		
31887 BOOKSOURCE 1 02096506 85103	2415	00001 11169818 INV 11/09/2017 ELEM EDUC INSTRUCT Invoice Net				CHECK TOTAL 684900 13.42 13.42	299364		
						1,248.37			-----
22234 THE BOOK RACK 1 02016563 85106	2410	00001 11446618 INV 11/09/2017 LIBRARY/ME TEXTBOOKS Invoice Net				828 107.10 107.10	299362		
						CHECK TOTAL 107.10	107.10		-----
26145 BORDEN, HANNAH 1 02456833 87101	2320	00000 181691 INV 11/09/2017 SPED/MIDDLE BUS TRAVEL Invoice Net				REIMB MILEGE-OCT'17 11.77 11.77	299283		
						CHECK TOTAL 11.77			-----
30898 BOSTON BY FOOT 1 1336770 81112	6200	00000 11434018 INV 11/09/2017 ADULT ED INSTRUCT Invoice Net				SOUTH END WALK 10/7 110.00 110.00	298343		
						CHECK TOTAL 110.00	110.00		-----
70500 BOSTON COLLEGE CAMPUS 1 07506848 83201	9300	00002 7755618 INV 11/09/2017 CB OOD DAY TUITION Invoice Net				10/1-10/31/17-DM 4,704.73 4,704.73	299284		
						CHECK TOTAL 4,704.73	4,704.73		-----
28425 BOTOS, DEBORAH 1 02606910 83101	1210	00000 11349818 INV 11/09/2017 SUPER PROF TECH Invoice Net				APS1018-1 1,447.50 1,447.50	298498		
						CHECK TOTAL 1,447.50	1,447.50		-----
25591 BOWERS, VIRGINIA A. 1 02456857 83101	2310	00000 7743218 INV 11/09/2017 SPED CONTR PROF TECH Invoice Net				10/23-10/27-VS+DG+AB 525.00 525.00	299285		
25591 BOWERS, VIRGINIA A. 1 02456857 83101	2310	00000 7743218 INV 11/09/2017 SPED CONTR PROF TECH Invoice Net				10/30-11/3-TRB+VS+AB 625.00 625.00	299287		

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CASH ACCOUNT:	0000	104013	VENDOR	8304	WARRANT:	18096	11/09/2017		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25591 BOWERS, VIRGINIA A.	00000 7743218 INV 11/09/2017					10/30-11/3-LPW+JD+DP	299288		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					375.00			
	Invoice Net					375.00			
25591 BOWERS, VIRGINIA A.	00000 7743218 INV 11/09/2017					10/23-10/27/17JD+LPW	299289		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					400.00			
	Invoice Net					400.00			
28690 BREEN, DAVID	00000 INV 11/09/2017					CHECK TOTAL	1,925.00		
1 02026648 83804 3510	ATH/G/VBB ATHLETIC					11637		298429	
	Invoice Net					169.50			
						169.50			
22744 BROADLEY, DEBORAH	00000 11425218 INV 11/09/2017					CHECK TOTAL	169.50		
1 02606910 83101 2440	SUPER PROF TECH					CONSULT10/2-10/30/17	298497		
	Invoice Net					900.00			
						900.00			
23730 BROCCOLI HALL INC.	00000 7757418 INV 11/09/2017					CHECK TOTAL	900.00		
1 02456848 83201 9300	TUITION DY TUITION					8922		298624	
	Invoice Net					4,358.76			
						4,358.76			
11617 BROTHERS, DANIEL	00000 INV 11/09/2017					CHECK TOTAL	4,358.76		
1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					18112		298690	
	Invoice Net					89.00			
						89.00			
70602 BSN SPORTS INC	00001 11342518 INV 11/09/2017					CHECK TOTAL	89.00		
1 02026638 85104 3510	ATH/G/F.H. ATHL SUPPL					900794041		298547	
	Invoice Net					3,792.22			
						3,792.22			
70657 C & W TRANSPORTATION,	00000 7745418 INV 11/09/2017					CHECK TOTAL	3,792.22		
1 02816970 84802 3300	TRANS ED VEHICLE RE					C & W-17001100	299290		
	Invoice Net					805.00			
						805.00			
71020 CONCORD AREA SPECIAL E	00000 7748118 INV 11/09/2017					CHECK TOTAL	805.00		
1 02456848 83201 9400	TUITION DY TUITION					18-0266		299291	
	Invoice Net					9,552.27			
71020 CONCORD AREA SPECIAL E	00000 7748418 INV 11/09/2017					9,552.27		299292	
1 02456848 83201 9400	TUITION DY TUITION					18-0263			
	Invoice Net					9,552.27			
						9,552.27			
70693 CAM OFFICE SERVICES, I	00000 11333618 INV 11/09/2017					CHECK TOTAL	19,104.54		
						110996		298625	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02456806 85101 2430	SPED ADM M REPRO SUPP Invoice Net					71.42 71.42			
70693 CAM OFFICE SERVICES, I 1 02666920 85101 1410	00000 705618 INV 11/09/2017 BUS OFFICE REPRO SUPP Invoice Net					111512 60.00 60.00	298919		
						CHECK TOTAL	131.42		-----
27821 CAMBRIA, CHARLES 1 02026624 83804	00000 ATHL/FOOTB ATHLETIC Invoice Net	3510		INV 11/09/2017		18039 66.00 66.00	298430		
						CHECK TOTAL	66.00		-----
33925 CAO, XIAOHUI 1 178 835106 2410	00000 11487418 INV 11/09/2017 MANDARIN LANG - CS Invoice Net					REIMB MaFLA CONF 225.00 225.00	298920		
						CHECK TOTAL	225.00		-----
70771 CARROLL SCHOOL 1 07506848 83201	00002 7755918 INV 11/09/2017 CB OOD DAY TUITION Invoice Net	9300				11145 1,950.00 1,950.00	298626		
						CHECK TOTAL	1,950.00		-----
31319 CATALANO, CLAUDIA 1 1336770 81112	00000 11435318 INV 11/09/2017 ADULT ED INSTRUCT Invoice Net	6200				MEZZE PARTY 10/12/17 220.00 220.00	299339		
						CHECK TOTAL	220.00		-----
24185 CENGAGE LEARNING 1 02016563 85106	00001 11447318 INV 11/09/2017 LIBRARY/ME TEXTBOOKS Invoice Net	2410				62174248 2,700.00 2,700.00	299365		
24185 CENGAGE LEARNING 1 02016563 85106	00001 11447318 INV 11/09/2017 LIBRARY/ME TEXTBOOKS Invoice Net	2410				62176494 1,393.50 1,393.50	299366		
						CHECK TOTAL	4,093.50		-----
73222 CENTER FOR RESPONSIVE 1 02216506 85106 2410	00000 11378318 INV 11/09/2017 ELEM EDUC TEXTBOOKS Invoice Net					IN3-00117179 44.00 44.00	298485		
73222 CENTER FOR RESPONSIVE 1 02216575 87202 2357	00000 11378218 INV 11/09/2017 PROF DEV TRAINING Invoice Net					IN4-00117014 2,370.00 2,370.00	298921		
73222 CENTER FOR RESPONSIVE 1 02216506 85106 2410	00000 11377918 INV 11/09/2017 ELEM EDUC TEXTBOOKS Invoice Net					IN3-00116777 48.00 48.00	298922		
						CHECK TOTAL	2,462.00		-----
27717 CERRETANO, THOMAS	00000			INV 11/09/2017		18070	298431		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02026624 83804	3510 ATHL/FOOTB Invoice Net			ATHLETIC		89.00 89.00			-----
33009 CHANG, YI-LI 1 14856542 83101	00000 11102218 INV 11/09/2017 3520 HS INSTRUM PROF TECH Invoice Net					CHECK TOTAL 89.00			-----
19320 CLEMENTE, CHRIS 1 02026624 83804	00000 11102218 INV 11/09/2017 3510 ATHL/FOOTB ATHLETIC Invoice Net					9/25-10/30/17-VIOLIN 858.00 858.00	299338		-----
19320 CLEMENTE, CHRIS 1 02026624 83804	00000 11102218 INV 11/09/2017 3510 ATHL/FOOTB ATHLETIC Invoice Net					CHECK TOTAL 858.00			-----
31339 US COAST GUARD AUXILLA 1 1336770 81112 6200	00000 11434618 INV 11/09/2017 ADULT ED INSTRUCT Invoice Net					9551 66.00 66.00 18126 66.00 66.00	298433		-----
31339 US COAST GUARD AUXILLA 1 1336770 81112 6200	00000 11434618 INV 11/09/2017 ADULT ED INSTRUCT Invoice Net					CHECK TOTAL 132.00			-----
19921 COLLINS SPORTS MEDICIN 1 02026620 85104	00001 11394518 INV 11/09/2017 3510 ATHLE/ADMI ATHL SUPPL Invoice Net					BOATING SAFELY+ NAVG 150.00 150.00	299353		-----
19921 COLLINS SPORTS MEDICIN 1 02026620 85104	00001 11394518 INV 11/09/2017 3510 ATHLE/ADMI ATHL SUPPL Invoice Net					CHECK TOTAL 150.00			-----
33963 COMMUNITIES FOR RESTOR 1 02456575 87202 2357	00001 11179517 INV 11/09/2017 SPED/P.D. TRAINING Invoice Net					287517 304.23 304.23	299340		-----
33963 COMMUNITIES FOR RESTOR 1 02456575 87202 2357	00001 11179517 INV 11/09/2017 SPED/P.D. TRAINING Invoice Net					CHECK TOTAL 304.23			-----
71022 CONCEISON, JAMES 1 02026630 83804	00000 11179517 INV 11/09/2017 3510 ATHL/SOCCE ATHLETIC Invoice Net					AHS-5232017 350.00 350.00	299328		-----
71022 CONCEISON, JAMES 1 02026630 83804	00000 11179517 INV 11/09/2017 3510 ATHL/SOCCE ATHLETIC Invoice Net					CHECK TOTAL 350.00			-----
31681 RJ COOPER & ASSOC, INC 1 02456842 85100	00000 181421 INV 11/09/2017 2415 ADAPTIVE T ED SUPP Invoice Net					18021 60.00 60.00	298434		-----
31681 RJ COOPER & ASSOC, INC 1 02456842 85100	00000 181421 INV 11/09/2017 2415 ADAPTIVE T ED SUPP Invoice Net					CHECK TOTAL 60.00			-----
71078 CORWIN PRESS, INC./SAG 1 02516730 85106	00000 11346518 INV 11/09/2017 2410 C&I WORLD TEXTBOOKS Invoice Net					46462 114.00 114.00	298628		-----
71078 CORWIN PRESS, INC./SAG 1 02516730 85106	00000 11346518 INV 11/09/2017 2410 C&I WORLD TEXTBOOKS Invoice Net					CHECK TOTAL 114.00			-----
71078 CORWIN PRESS, INC./SAG 1 02516730 85106	00000 11346518 INV 11/09/2017 2410 C&I WORLD TEXTBOOKS Invoice Net					7408640 42.90 42.90	299182		-----
71078 CORWIN PRESS, INC./SAG 1 02516730 85106	00000 11346518 INV 11/09/2017 2410 C&I WORLD TEXTBOOKS Invoice Net					CHECK TOTAL 42.90			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV	11/09/2017	3911542		298764	
		FOOD SERV	FOOD SERVI			1,175.69			
		Invoice Net				1,175.69			
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV	11/09/2017	3908637		298765	
		FOOD SERV	FOOD SERVI			1,220.98			
		Invoice Net				1,220.98			
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV	11/09/2017	3911813		298766	
		FOOD SERV	FOOD SERVI			1,585.06			
		Invoice Net				1,585.06			
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV	11/09/2017	3913248		298767	
		FOOD SERV	FOOD SERVI			427.30			
		Invoice Net				427.30			
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV	11/09/2017	3911665		298768	
		FOOD SERV	FOOD SERVI			1,949.87			
		Invoice Net				1,949.87			
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV	11/09/2017	3911670		298769	
		FOOD SERV	FOOD SERVI			488.53			
		Invoice Net				488.53			
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV	11/09/2017	3908682		298770	
		FOOD SERV	FOOD SERVI			981.60			
		Invoice Net				981.60			
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV	11/09/2017	3905750		298771	
		FOOD SERV	FOOD SERVI			1,217.97			
		Invoice Net				1,217.97			
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV	11/09/2017	3905838		298772	
		FOOD SERV	FOOD SERVI			1,391.15			
		Invoice Net				1,391.15			
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV	11/09/2017	3905790		298773	
		FOOD SERV	FOOD SERVI			969.68			
		Invoice Net				969.68			
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV	11/09/2017	3907872		298774	
		FOOD SERV	FOOD SERVI			1,456.50			
		Invoice Net				1,456.50			
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV	11/09/2017	3911859		299020	
		FOOD SERV	FOOD SERVI			157.50			
		Invoice Net				157.50			
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV	11/09/2017	3916245		299021	
		FOOD SERV	FOOD SERVI			1,525.30			
		Invoice Net				1,525.30			
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV	11/09/2017	3916219		299022	
		FOOD SERV	FOOD SERVI			1,011.01			
		Invoice Net				1,011.01			
					CHECK TOTAL	15,558.14			
71215 DAVIS PUBLICATIONS INC 1 02546750 85103 2415		00000	11480818	INV	11/09/2017	637216		299368	
		VISUAL/ART	INSTRUCT			42.95			
		Invoice Net				42.95			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL 42.95			-----
30691	THOMAS E. DEOURCEY 1 02816980 83301 3300	00000	7760818	INV SPED/REIMB TRANS Invoice Net	11/09/2017	REIMB MILEGE-OCT'17 604.80 604.80	299293		
70988	SECONDARY EDUCATION 1 0962017 7310	00001	11417618	INV SPED IMPRO FEDERAL Invoice Net	11/09/2017	RETURN OF FUNDS FY17 801.20 801.20	299367		
33877	DESRONIERS, STEVE 1 1322018 83101	2440	00000	11317018 INV METCO GRNT CONTRACT Invoice Net	11/09/2017	CHECK TOTAL 150.00 1 150.00 150.00	298344		
30789	DONAHUE, BILL 1 02026624 83804	3510	00000	INV ATHL/FOOTB ATHLETIC Invoice Net	11/09/2017	9920 66.00 66.00	298436		
30789	DONAHUE, BILL 1 02026624 83804	3510	00000	INV ATHL/FOOTB ATHLETIC Invoice Net	11/09/2017	11190 66.00 66.00	298437		
33905	DOUGLAS, KATHERINE M. 1 02636575 87202	2357	00000	11473918 INV PROF DEV TRAINING Invoice Net	11/09/2017	CHECK TOTAL 350.00 SVCS- PD 11/1/17 350.00 350.00	298559		
25808	EDTECH SOLUTIONS, LLC 1 02456842 83101	2320	00000	7744618 INV ADAPTIVE T PROF TECH Invoice Net	11/09/2017	CHECK TOTAL 2,962.50 1211 2,962.50 2,962.50	299298		
71410	EDCO 1 02456848 83201	9400	00000	7750618 INV TUITION DY TUITION Invoice Net	11/09/2017	CHECK TOTAL 7,280.91 1181308 7,280.91	299294		
71410	EDCO 1 02456848 83201	9400	00000	7760418 INV TUITION DY TUITION Invoice Net	11/09/2017	CHECK TOTAL 6,472.62 1181288 6,472.62	299296		
71410	EDCO 1 02456848 83201	9400	00000	7763118 INV TUITION DY TUITION Invoice Net	11/09/2017	CHECK TOTAL 6,472.62 1181297 6,472.62	299297		
71410	EDCO 1 02456848 83201	9400	00000	7757918 INV TUITION DY TUITION Invoice Net	11/09/2017	CHECK TOTAL 6,472.62 1181320 6,510.00	299324		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
17253 EDUCATION, INC. 1 02456803 83101	00002 7744818 INV 11/09/2017 SPED/TUTOR PROF TECH Invoice Net	2310				299048 100.00 100.00 CHECK TOTAL	298630		-----
31976 KOURI, CARRIE A. 1 02816970 84802	00000 181422 INV 11/09/2017 TRANS ED VEHICLE RE Invoice Net	3300				196465 23.90 23.90 CHECK TOTAL	298629		-----
33976 EWEN, DAVID K. 1 1336770 81112	00000 11435218 INV 11/09/2017 ADULT ED INSTRUCT Invoice Net	6200				BOOK PUBLISHING 66.00 66.00 CHECK TOTAL	299341		-----
21724 FANTINI BAKING CO., IN 1 03034309 835001	00000 711318 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					Y411477 97.08 97.08 Y411478	298780		-----
21724 FANTINI BAKING CO., IN 1 03034309 835001	00000 711318 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					68.70 68.70 Y415479	298782		-----
21724 FANTINI BAKING CO., IN 1 03034309 835001	00000 711318 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					177.17 177.17 Y415480	299023		-----
21724 FANTINI BAKING CO., IN 1 03034309 835001	00000 711318 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					129.59 129.59 CHECK TOTAL	299024		-----
23827 FARAH ENTERPRISES, INC 1 03034309 835001	00000 711718 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					113 360.00 360.00 Y415480	299025		-----
23827 FARAH ENTERPRISES, INC 1 03034309 835001	00000 711718 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					114 360.00 360.00 Y415480	299026		-----
23827 FARAH ENTERPRISES, INC 1 03034309 835001	00000 711718 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					115 360.00 360.00 Y415480	299027		-----
23827 FARAH ENTERPRISES, INC 1 03034309 835001	00000 711718 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					116 360.00 360.00 CHECK TOTAL	299028		-----
12894 FARR ACADEMY 1 07506848 83201	00000 7755118 INV 11/09/2017 CB OOD DAY TUITION Invoice Net	9300				IVC0005500 8,957.34 8,957.34	299299		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
12894 FARR ACADEMY 1 02456848 83201	00000 7758018 INV TUITION DY TUITION Invoice Net	9300			11/09/2017	IVC0005499 8,957.34 8,957.34 CHECK TOTAL 17,914.68	299300		-----
30947 FETCHKO, ALEXANDER 1 199 84000	00000 11432518 INV DRAMA MISIC Invoice Net				11/09/2017	CRUCIBLE-LIGHTING 1,200.00 1,200.00 CHECK TOTAL 1,200.00	299369		-----
18194 FITZGERALD, KAREN 1 02576900 87202	00000 11425818 INV SCHOOL COM TRAINING Invoice Net	1110			11/09/2017	REIMB MASC EXP 314.39 314.39 CHECK TOTAL 314.39	299342		-----
33942 FLANAGAN, MEGHAN 1 02516730 87202	00000 11487318 INV C&I WORLD TRAINING Invoice Net	2357			11/09/2017	REIMB MaFLA CONF 45.00 45.00 CHECK TOTAL 45.00	299370		-----
26634 FRANCHI, SUSAN 1 0572018 87202	00000 11387718 INV ESH TRAVEL Invoice Net	3200			11/09/2017	REIMB NECHA CONF 419.00 419.00 CHECK TOTAL 419.00	299212		-----
23957 FRENNNA, GIUSEPPE 1 02026644 83804	00000 INV ATH/G/SOCC ATHLETIC Invoice Net	3510			11/09/2017	18045 82.00 82.00 CHECK TOTAL 82.00	298438		-----
30953 FULLER, CHARLES 1 02026624 83804	00000 INV ATHL/FOOTB ATHLETIC Invoice Net	3510			11/09/2017	11188 66.00 66.00 CHECK TOTAL 66.00	298439		-----
20007 GIA PUBLICATIONS 1 02546755 85103	00000 11441718 INV VISUAL/PER INSTRUCT Invoice Net	2415			11/09/2017	753132 335.72 335.72 CHECK TOTAL 335.72	298353		-----
33901 GIBBONS, DARA 1 02456575 87202	00000 181695 INV SPED/P.D. TRAINING Invoice Net	2357			11/09/2017	REIMB CONF 10/3/17 75.00 75.00 CHECK TOTAL 75.00	298631		-----
71736 THE MARGARET GIFFORD S 1 07506848 83201	00000 7753318 INV CB OOD DAY TUITION Invoice Net	9300			11/09/2017	17466 6,787.20 6,787.20	298632		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71736 THE MARGARET GIFFORD S	00000 7753818	INV	11/09/2017			17468			
1 07506848 83201 9300	CB OOD DAY	TUITION				6,787.20	298633		
	Invoice Net					6,787.20			
71736 THE MARGARET GIFFORD S	00000 7754018	INV	11/09/2017			17473			
1 07506848 83201 9300	CB OOD DAY	TUITION				6,787.20	298634		
	Invoice Net					6,787.20			
71736 THE MARGARET GIFFORD S	00000 7755318	INV	11/09/2017			17489			
1 07506848 83201 9300	CB OOD DAY	TUITION				6,787.20	298635		
	Invoice Net					6,787.20			
71736 THE MARGARET GIFFORD S	00000 7755418	INV	11/09/2017			17493			
1 07506848 83201 9300	CB OOD DAY	TUITION				6,787.20	298636		
	Invoice Net					6,787.20			
71736 THE MARGARET GIFFORD S	00000 7756518	INV	11/09/2017			17507			
1 02456848 83201 9300	TUITION DY	TUITION				6,787.20	298637		
	Invoice Net					6,787.20			
71736 THE MARGARET GIFFORD S	00000 7756818	INV	11/09/2017			17511			
1 02456848 83201 9300	TUITION DY	TUITION				6,787.20	298638		
	Invoice Net					6,787.20			
						CHECK TOTAL	47,510.40		
27441 GILHOOLY, JOHN	00000	INV	11/09/2017			18110			
1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC				89.00	298692		
	Invoice Net					89.00			
						CHECK TOTAL	89.00		
24963 GOODMAN, ROBERT	00000	INV	11/09/2017			18054			
1 02026630 83804 3510	ATHL/SOCCE	ATHLETIC				82.00	298466		
	Invoice Net					82.00			
						CHECK TOTAL	82.00		
73320 GOVCONNECTION, INC.	00001 11449218	INV	11/09/2017			55245258			
1 02016566 88550 2210	MMGT PRINC	HARDWARE				2,250.00	298354		
	Invoice Net					2,250.00			
73320 GOVCONNECTION, INC.	00001 11449218	INV	11/09/2017			55252449			
1 02016566 88550 2210	MMGT PRINC	HARDWARE				250.00	298356		
	Invoice Net					250.00			
						CHECK TOTAL	2,500.00		
30461 GREEN, KIMBER	00000 11435418	INV	11/09/2017			MINDFULNES10/12-11/2			
1 1336770 81112 6200	ADULT ED	INSTRUCT				360.00	299343		
	Invoice Net					360.00			
						CHECK TOTAL	360.00		
75061 THE GUILD FOR HUMAN SE	00000 7756718	INV	11/09/2017			2654			
1 02456848 83201 9300	TUITION DY	TUITION				8,342.25	299301		
	Invoice Net					8,342.25			
						CHECK TOTAL	8,342.25		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30778 JOHN GUILFOIL PUBLIC R 1 02606910 83101 1210	00001 11349318 INV SUPER PROF TECH Invoice Net				11/09/2017	1240 200.00 200.00 CHECK TOTAL	298499		
21209 GYM SERVICES, INC. 1 02366548 83101 2440	00000 11275818 INV HEALTH/H.S PROF TECH Invoice Net				11/09/2017	171025-007 70.29 70.29 CHECK TOTAL	299371		
27710 HAMEL, MIKE 1 02026624 83804 3510	00000 INV ATHL/FOOTB ATHLETIC Invoice Net				11/09/2017	11191 66.00 66.00 CHECK TOTAL	298441		
33975 HARRINGTON, MAURA 1 1336770 81112 6200	00001 11434818 INV ADULT ED INSTRUCT Invoice Net				11/09/2017	GRNT WRITG9/28-10/12 150.00 150.00 CHECK TOTAL	299344		
30097 PRESIDENT AND FELLOWS 1 15125145 83302 3520	00003 11478418 INV BRACKETT FIELD TRIP Invoice Net				11/09/2017	10012017-00 120.00 120.00 CHECK TOTAL	299372		
20160 HEINEMANN PROFESSIONAL 1 02096575 87202 2357	00002 11424518 INV PROF DEV TRAINING Invoice Net				11/09/2017	6837851 477.00 477.00 CHECK TOTAL	299373		
21828 HENLEY ENTERPRISE 1 02816970 84802 3300	00000 7746318 INV TRANS ED VEHICLE RE Invoice Net				11/09/2017	174967 63.72 63.72 CHECK TOTAL	299302		
33923 HENNE, MIRANDA 1 14856542 83101 3520	00000 11089518 INV HS INSTRUM PROF TECH Invoice Net				11/09/2017	9/25-10/20/17-CELLO 1,456.00 1,456.00 CHECK TOTAL	298358		
33693 HIGHROCK CHURCH INC. 1 02046960 88560 4220	00000 708118 INV ALTERNAT SPACE RENT Invoice Net				11/09/2017	23803 3,000.00 3,000.00 CHECK TOTAL	298359		
72059 TIMOTHY HOOTON 1 02026624 83804 3510	00000 INV ATHL/FOOTB ATHLETIC Invoice Net				11/09/2017	18040 66.00 66.00 CHECK TOTAL	298443		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72059 TIMOTHY HOOTON 1 02026624 83804	00000 3510 ATHL/FOOTB Invoice Net			INV ATHLETIC	11/09/2017	18128 66.00 66.00 CHECK TOTAL 132.00	298694		
27679 HOWSHAM, DAVE 1 02026624 83804	00000 3510 ATHL/FOOTB Invoice Net			INV ATHLETIC	11/09/2017	18074 89.00 89.00 CHECK TOTAL 89.00	298695		
33924 HYMAN, MEAGHAN 1 02516730 87202	00000 11486618 2357 C&I WORLD Invoice Net			INV TRAINING	11/09/2017	REIMB MaFLA CONF 140.00 140.00 CHECK TOTAL 140.00	299374		
33977 SUCHITRA MUMFORD 1 1336770 81112	00001 11435518 6200 ADULT ED Invoice Net			INV INSTRUCT	11/09/2017	POTTERY WHEEL 9/30 240.00 240.00 CHECK TOTAL 240.00	299345		
33965 JETT, AMANDA 1 02026638 83804	00000 3510 ATH/G.F.H. Invoice Net			INV ATHLETIC	11/09/2017	18015 82.00 82.00 CHECK TOTAL 82.00	299094		
33153 KALTHOFER, ULRIKE DETT 1 1336770 81112	00000 11435018 6200 ADULT ED Invoice Net			INV INSTRUCT	11/09/2017	#2 REIKI LEVEL1 CERT 300.00 300.00 CHECK TOTAL 300.00	299346		
33978 EFS EDUCATION,LLC 1 1336780 81112	00000 11490618 3520 KIDZONE Invoice Net			INV INSTRUCTIO	11/09/2017	1092 1,445.00 1,445.00 CHECK TOTAL 1,445.00	299352		
33974 KUTZEN, NEIL 1 1336770 81112	00000 11434718 6200 ADULT ED Invoice Net			INV INSTRUCT	11/09/2017	REMEMBERING NAMES 50.00 50.00 CHECK TOTAL 50.00	299347		
72363 LABBB COLLABORATIVE 1 02456848 83201	00000 181643 9400 TUITION DY Invoice Net			INV TUITION	11/09/2017	2181852 5,313.73 5,313.73 CHECK TOTAL 5,313.73	298639		
72363 LABBB COLLABORATIVE 1 02456821 83101	00000 7759318 2320 SPED/CLINI Invoice Net			INV PROF TECH	11/09/2017	2181916 1,080.00 1,080.00 CHECK TOTAL 1,080.00	298640		
72363 LABBB COLLABORATIVE	00000 7759418			INV	11/09/2017	2181917	298642		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02456821 83101 2320	SPED/CLINI	PROF TECH				490.00			
	Invoice Net					490.00			
72363 LABBB COLLABORATIVE 1 02456821 83101 2320	00000 7759518	INV	11/09/2017			2181918	298643		
	SPED/CLINI	PROF TECH				900.00			
	Invoice Net					900.00			
72363 LABBB COLLABORATIVE 1 02456821 83101 2320	00000 7759618	INV	11/09/2017			2181915	298644		
	SPED/CLINI	PROF TECH				180.00			
	Invoice Net					180.00			
72363 LABBB COLLABORATIVE 1 02456821 83101 2320	00000 7759718	INV	11/09/2017			2181919	298645		
	SPED/CLINI	PROF TECH				505.00			
	Invoice Net					505.00			
72363 LABBB COLLABORATIVE 1 02816980 83301 3300	00000 7764318	INV	11/09/2017			2181049	299303		
	SPED/REIMB	TRANS				59,639.40			
	Invoice Net					59,639.40			
						CHECK TOTAL	68,108.13		-----
72376 LANDMARK FOUNDATION, I 1 07506848 83201 9300	00000 7751718	INV	11/09/2017			22613	299304		
	CB OOD DAY	TUITION				5,635.59			
	Invoice Net					5,635.59			
72376 LANDMARK FOUNDATION, I 1 07506848 83201 9300	00000 7752318	INV	11/09/2017			22651	299305		
	CB OOD DAY	TUITION				3,203.41			
	Invoice Net					3,203.41			
72376 LANDMARK FOUNDATION, I 1 07506848 83201 9300	00000 7756318	INV	11/09/2017			22665	299306		
	CB OOD DAY	TUITION				2,135.61			
	Invoice Net					2,135.61			
						CHECK TOTAL	10,974.61		-----
19990 LATHAM CENTERS, INC 1 02456851 83201 9300	00000 7747118	INV	11/09/2017			035062	299307		
	OOD RESIDE	TUITION				19,731.50			
	Invoice Net					19,731.50			
						CHECK TOTAL	19,731.50		-----
23564 LAZEL, INC. 1 02216506 85103 2415	00003 11405718	INV	11/09/2017			1879559	298923		
	ELEM EDUC	INSTRUCT				439.80			
	Invoice Net					439.80			
						CHECK TOTAL	439.80		-----
72436 THE LEARNING CENTER FO 1 07506848 83201 9300	00000 7753118	INV	11/09/2017			32434	299308		
	CB OOD DAY	TUITION				6,242.25			
	Invoice Net					6,242.25			
						CHECK TOTAL	6,242.25		-----
72441 LITTLE PEOPLE'S SCHOOL 1 07506848 83201 9300	00000 7752618	INV	11/09/2017			50160-AD	298646		
	CB OOD DAY	TUITION				2,464.77			
	Invoice Net					2,464.77			
72441 LITTLE PEOPLE'S SCHOOL 1 07506848 83201 9300	00000 7756018	INV	11/09/2017			50160-CM	298648		
	CB OOD DAY	TUITION				3,300.00			
	Invoice Net					3,300.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72441 LITTLE PEOPLE'S SCHOOL 1 02456848	83201 9300	00000 7757518	INV	11/09/2017	7757518 INV TUITION DY TUITION Invoice Net	50160-NW 3,278.14 3,278.14 CHECK TOTAL	298650 9,042.91		-----
19925 LESLEY UNIVERSITY 1 0792017	87202 2357	00000 11423718	INV	11/09/2017	11423718 INV IMPRV ED TRAINING Invoice Net	LFA2017-68 885.00 885.00 CHECK TOTAL	299375 885.00		-----
75093 LIGHTHOUSE SCHOOL, INC 1 07506848	83201 9300	00000 7753518	INV	11/09/2017	7753518 INV CB OOD DAY TUITION Invoice Net	1017003-PG 8,419.11 8,419.11 CHECK TOTAL	299309 16,838.22		-----
75093 LIGHTHOUSE SCHOOL, INC 1 07506848	83201 9300	00000 7754518	INV	11/09/2017	7754518 INV CB OOD DAY TUITION Invoice Net	1017003-JJJ 8,419.11 8,419.11 CHECK TOTAL	299310 16,838.22		-----
33966 LOPES, PETER 1 02026644	83804 3510	00000 ATH/G/SOCC	INV	11/09/2017	ATHLETIC Invoice Net	18044 82.00 82.00 CHECK TOTAL	299096 82.00		-----
29843 NA LU-HOGAN 1 178	835106 2410	00000 11346718	INV	11/09/2017	11346718 INV MANDARIN LANG - CS Invoice Net	REIMB MOONCAKES 35.97 35.97 CHECK TOTAL	298360 35.97		-----
33862 MACFADDEN, OLIVER 1 02066566	87202 2357	00000 11419818	INV	11/09/2017	11419818 INV MMGT PRINC TRAINING Invoice Net	REIMB WRKSHP 9/23/17 95.00 95.00 CHECK TOTAL	298489 95.00		-----
33927 LAUREN MACKLER 1 1336770	81112 6200	00000 11434218	INV	11/09/2017	11434218 INV ADULT ED INSTRUCT Invoice Net	LECTURE 10/19/17 75.00 75.00 CHECK TOTAL	298362 75.00		-----
16949 MAML 1 02396720	85103 2415	00001 11269218	INV	11/09/2017	11269218 INV C&I MATH INSTRUCT Invoice Net	MATH OLYMPIAD (54) 130.00 130.00 CHECK TOTAL	298368 130.00		-----
15547 MANSFIELD PAPER CO., I 1 03034309	835000	00000 711118	INV	11/09/2017	711118 INV FOOD SERV FOOD SERV/ Invoice Net	240380 993.33 993.33 240381	299029 299030		
15547 MANSFIELD PAPER CO., I	00000	711118	INV	11/09/2017					

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15547 MANSFIELD PAPER CO., I	1 03034309 835000	00000		FOOD SERV	FOOD SERV/ Invoice Net	458.09			
		711118		INV	11/09/2017	458.09			
15547 MANSFIELD PAPER CO., I	1 03034309 835000	00000		FOOD SERV	FOOD SERV/ Invoice Net	240383	299031		
		711118		INV	11/09/2017	631.61			
28857 MARASA, RALPH	1 02026624 83804	3510	00000	ATHL/FOOTB	INV 11/09/2017 ATHLETIC	18069	298445		
					Invoice Net	89.00			
						89.00			
29812 MARKET BASKET	1 02036507 85103	2415	00001	SEC EDUC	INV 11/09/2017 INSTRUCT	OMS-SEPT'17	298363		
					Invoice Net	977.34			
72695 MASSACHUSETTS ASSOCIAT	1 02576900 87202	1110	00000	11348618	INV 11/09/2017 SCHOOL COM TRAINING	977.34			
					Invoice Net	CHECK TOTAL	977.34		
72695 MASSACHUSETTS ASSOCIAT	1 02576900 87202	1110	00000	11348618	INV 11/09/2017 SCHOOL COM TRAINING	18-002067	298364		
					Invoice Net	1,125.00			
						1,125.00			
72763 WILLIAM MCCARTHY	1 02026630 83804	3510	00000	ATHL/SOCCE	INV 11/09/2017 Invoice Net	CHECK TOTAL	1,125.00		
					ATHLETIC	18000			
72763 WILLIAM MCCARTHY	1 02026644 83804	3510	00000	ATH/G/SOCC	INV 11/09/2017 Invoice Net	18123	298700		
					ATHLETIC	82.00			
						82.00			
72813 MCLEAN HOSPITAL	1 07506848 83201	9300	00001	7751818	INV 11/09/2017 CB OOD DAY TUITION	CHECK TOTAL	164.00		
					Invoice Net	10128			
72813 MCLEAN HOSPITAL	1 02456848 83201	9300	00001	7756618	INV 11/09/2017 TUITION DY TUITION	82.00	298651		
					Invoice Net	82.00			
29253 MEA, CASSANDRA			00000	11347118	INV 11/09/2017	IN01208135			
						7,359.03			
						7,359.03			
						IN01208170	298653		
						7,359.03			
						7,359.03			
						CHECK TOTAL	14,718.06		
						REIMB MaFLA CONF	299376		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02516730 87202 2357	C&I WORLD Invoice Net			TRAINING		160.00 160.00 CHECK TOTAL	160.00		
15684 MELMARK NEW ENGLAND	00001 7746518 INV 11/09/2017					0022756-IN 6,428.16 10,853.41 17,281.57 CHECK TOTAL	298654		
1 02456845 83201 9300 2 02456851 83201 9300	OOD/AIDE OOD RESIDE Invoice Net			TUITION TUITION					
33943 MA GENERAL PHYSICIANS	00002 11455218 INV 11/09/2017			PROF DEV Invoice Net	TRAINING	IN01207761 75.00 75.00 CHECK TOTAL	299186		
22727 MILESTONES, INC.	00000 181416 INV 11/09/2017			TUITION DY Invoice Net	TUITION	23301 4,504.50 4,504.50 CHECK TOTAL	298656		
27763 MOORE, ROBERT	00000 ATH/G/VBB Invoice Net	3510			INV 11/09/2017 ATHLETIC	11639 169.50 169.50 CHECK TOTAL	298697		
32722 MOORE MEDICAL LLC	00001 11387118 INV 11/09/2017	3200		HEALTH SRV Invoice Net	MED SUPPLY	99644609 549.75 549.75 CHECK TOTAL	298369		
32722 MOORE MEDICAL LLC	00001 11387118 INV 11/09/2017	3200		HEALTH SRV Invoice Net	MED SUPPLY	99663462 89.00 89.00 CHECK TOTAL	298370		
32722 MOORE MEDICAL LLC	00001 11386818 INV 11/09/2017	3200		HEALTH SRV Invoice Net	MED SUPPLY	99675734 100.74 100.74 CHECK TOTAL	298924		
15885 MORGAN PHILIP F.	00000 ATHL/SOCCE Invoice Net	3510			INV 11/09/2017 ATHLETIC	18080 82.00 82.00 CHECK TOTAL	298446		
28152 MPDE	00002 11440818 INV 11/09/2017	1 02636575 87202 2357		PROF DEV Invoice Net	TRAINING	2017-2018ASSESS+CONF 2,000.00 2,000.00 CHECK TOTAL	298486		
28152 MPDE	00003 11425618 INV 11/09/2017					BUILDNG BRIDGS 10/17	298487		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02576900 87202	1110 SCHOOL COM			TRAINING		50.00			
	Invoice Net					50.00			
28152 MPDE	00003 11425618	INV		11/09/2017		BUILDNG BRIDGS	10/18	298488	
1 02576900 87202	1110 SCHOOL COM			TRAINING		50.00			
	Invoice Net					50.00			
						CHECK TOTAL		100.00	
33967 MURPHY, DANIEL J.	00000 ATHL/FOOTB			INV	11/09/2017	18109		299097	
1 02026624 83804	3510			ATHLETIC		89.00			
	Invoice Net					89.00			
						CHECK TOTAL		89.00	
73020 MURPHY, JUNE	00000 ATH/G/F.H.			INV	11/09/2017	11234		298449	
1 02026638 83804	3510			ATHLETIC		142.00			
	Invoice Net					142.00			
						CHECK TOTAL		142.00	
33968 MURRAY, MARY ANN	00000 ATH/G/SWIM			INV	11/09/2017	11158		299098	
1 02026646 83804	3510			ATHLETIC		84.00			
	Invoice Net					84.00			
						CHECK TOTAL		84.00	
73056 ARLINGTON CENTER AUTO	00000 7745618	TRANS ED		INV	11/09/2017	838305		299311	
1 02816970 84802	3300			VEHICLE RE		14.49			
	Invoice Net					14.49			
						CHECK TOTAL		14.49	
31909 NASH, GRANT	00000 ATH/G/SOCC			INV	11/09/2017	18087		298450	
1 02026644 83804	3510			ATHLETIC		82.00			
	Invoice Net					82.00			
						CHECK TOTAL		82.00	
31791 NERKARARYAN, KNARIK	00000 11489118	HS INSTRUM		INV	11/09/2017	9/12-10/20/17-VOICE		298371	
1 14856542 83101	3520			PROF TECH		1,212.00			
	Invoice Net					1,212.00			
						CHECK TOTAL		1,212.00	
24518 NEVILLE, PAULA J.	00000 707718	SUPER		INV	11/09/2017	175		298372	
1 02606910 83101	1210			PROF TECH		517.00			
	Invoice Net					517.00			
						CHECK TOTAL		517.00	
33154 NEW FRONTIER 21, LLC	00000 11307718	MEMBERSHIP		INV	11/09/2017	926		298549	
1 02606575 87202	2357			TRAINING		6,500.00			
	Invoice Net					6,500.00			
						CHECK TOTAL		6,500.00	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/09/2017	1015660 110.36 110.36	298784		
				FOOD SERV	FOOD SERVI Invoice Net	64.95 64.95			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/09/2017	1015669 142.86 142.86	298787		
				FOOD SERV	FOOD SERVI Invoice Net	90.33 90.33			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/09/2017	1015670 1015674 1015678 103.80 103.80	298789		
				FOOD SERV	FOOD SERVI Invoice Net	90.33 90.33			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/09/2017	1015674 1015678 1015683 1015683 1015686	298791		
				FOOD SERV	FOOD SERVI Invoice Net	90.33 90.33			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/09/2017	1015686 1015686 1015688 1015688 1015688	298793		
				FOOD SERV	FOOD SERVI Invoice Net	129.84 129.84			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/09/2017	1015688 1015664 282.40 282.40	298794		
				FOOD SERV	FOOD SERVI Invoice Net	129.84 129.84			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/09/2017	1018320 1018320 1018326 197.11 197.11	298796		
				FOOD SERV	FOOD SERVI Invoice Net	237.40 237.40			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/09/2017	1018326 1018327 129.24 129.24	298797		
				FOOD SERV	FOOD SERVI Invoice Net	197.11 197.11			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/09/2017	1018327 129.24 129.24	298799		
				FOOD SERV	FOOD SERVI Invoice Net	1018330 116.88 116.88			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/09/2017	1018330 1018333 90.90 90.90	298801		
				FOOD SERV	FOOD SERVI Invoice Net	116.88 1018333 90.90			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/09/2017	1018337 77.85 77.85	298803		
				FOOD SERV	FOOD SERVI Invoice Net	1018337 77.85			
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/09/2017	1018338 38.94 38.94	298805		
				FOOD SERV	FOOD SERVI Invoice Net	38.94			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1018339	298815		
1	03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1018342	298816		
1	03034309 835001			FOOD SERV	FOOD SERVI	129.84			
				Invoice Net		129.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	4171730401	299033		
1	03034309 835001			FOOD SERV	FOOD SERVI	546.22			
				Invoice Net		546.22			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	4171730403	299034		
1	03034309 835001			FOOD SERV	FOOD SERVI	325.06			
				Invoice Net		325.06			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021682	299035		
1	03034309 835001			FOOD SERV	FOOD SERVI	174.53			
				Invoice Net		174.53			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021683	299036		
1	03034309 835001			FOOD SERV	FOOD SERVI	280.58			
				Invoice Net		280.58			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021686	299037		
1	03034309 835001			FOOD SERV	FOOD SERVI	90.87			
				Invoice Net		90.87			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021695	299038		
1	03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021699	299039		
1	03034309 835001			FOOD SERV	FOOD SERVI	103.80			
				Invoice Net		103.80			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021702	299040		
1	03034309 835001			FOOD SERV	FOOD SERVI	90.84			
				Invoice Net		90.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021703	299041		
1	03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1021707	299042		
1	03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1024358	299043		
1	03034309 835001			FOOD SERV	FOOD SERVI	262.81			
				Invoice Net		262.81			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1024546	299044		
1	03034309 835001			FOOD SERV	FOOD SERVI	3.49			
				Invoice Net		3.49			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1024361	299045		
1	03034309 835001			FOOD SERV	FOOD SERVI	154.36			
				Invoice Net		154.36			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	11/09/2017	1024363	299046		
1	03034309 835001			FOOD SERV	FOOD SERVI	90.93			
				Invoice Net		90.93			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV FOOD SERV	11/09/2017 FOOD SERVI	1024368 103.89 103.89	299047		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV FOOD SERV	11/09/2017 FOOD SERVI	1024369 103.86 103.86	299048		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV FOOD SERV	11/09/2017 FOOD SERVI	1024373 38.97 38.97	299049		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV FOOD SERV	11/09/2017 FOOD SERVI	1024375 51.96 51.96	299050		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV FOOD SERV	11/09/2017 FOOD SERVI	1024379 64.89 64.89	299051		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV FOOD SERV	11/09/2017 FOOD SERVI	1024380 129.84 129.84	299052		
						CHECK TOTAL	5,117.75		
24772 NEW ENGLAND ACADEMY,LL 1 02456848 83201 9300		00000	7756418	INV TUITION	DY TUITION	ARL1017P 6,563.55	299312		
						6,563.55			
24772 NEW ENGLAND ACADEMY,LL 1 02456848 83201 9300		00000	7756918	INV TUITION	DY TUITION	ARL1017 6,563.55	299313		
						6,563.55			
						CHECK TOTAL	13,127.10		
29724 NEW ENGLAND TRANSIT SA 1 6223190 5871		00000	708018	INV BUS 53 PAS	BUS 106	11217-A 92,979.00 92,979.00	298680		
						CHECK TOTAL	92,979.00		
16252 NORTH READING TRANSPOR 1 02816980 83301 3300		00000	7751218	INV SPED/REIMB	TRANS	20051 2,137.50 2,137.50	299314		
						CHECK TOTAL	2,137.50		
26908 NORTHEAST CUTLERY 1 03034309 865000		00000	712118	INV FOOD SERV	FOOD SERV/	851565 36.00	299053		
						36.00			
26908 NORTHEAST CUTLERY 1 03034309 865000		00000	712118	INV FOOD SERV	FOOD SERV/	851566 18.00	299054		
						18.00			
						CHECK TOTAL	54.00		
30788 ORLANDELLA, BRIAN		00000		INV	11/09/2017	10838	299099		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02026624	83804 3510	ATHL/FOOTB	ATHLETIC			66.00			
		Invoice Net				66.00			
						CHECK TOTAL	66.00		
33969 PANAGIOTOPoulos, SOTIRI	00000	INV	11/09/2017			18127		299100	
1 02026624	83804 3510	ATHL/FOOTB	ATHLETIC			66.00			
		Invoice Net				66.00			
						CHECK TOTAL	132.00		
33969 PANAGIOTOPoulos, SOTIRI	00000	INV	11/09/2017			18038		299101	
1 02026624	83804 3510	ATHL/FOOTB	ATHLETIC			66.00			
		Invoice Net				66.00			
33970 PASKOWSKI, ERIK	00000	INV	11/09/2017			11638		299103	
1 02026648	83804 3510	ATH/G/VBB	ATHLETIC			169.50			
		Invoice Net				169.50			
33970 PASKOWSKI, ERIK	00000	INV	11/09/2017			11640		299104	
1 02026648	83804 3510	ATH/G/VBB	ATHLETIC			169.50			
		Invoice Net				169.50			
						CHECK TOTAL	339.00		
33078 PATHWAY LAW LLC	00000 11434918	INV	11/09/2017			ESTATE PLANING + LTC		299336	
1 1336770 81112	6200	ADULT ED	INSTRUCT			100.00			
		Invoice Net				100.00			
						CHECK TOTAL	100.00		
27223 ROBERT D. PEHLKE, JR	00000 11413018	INV	11/09/2017			AC1030171a		298490	
1 1336765 83402	6200	GEN ADMIN	COMMUNICAT			491.25			
		Invoice Net				491.25			
						CHECK TOTAL	491.25		
73402 J. W. PEPPER & SON, IN	00000 11441818	INV	11/09/2017			01S57054		298548	
1 02546755 85103 2415	VISUAL/PER	INSTRUCT				194.92			
		Invoice Net				194.92			
73402 J. W. PEPPER & SON, IN	00000 11441418	INV	11/09/2017			01S43228		299185	
1 02546755 85103 2415	VISUAL/PER	INSTRUCT				69.89			
		Invoice Net				69.89			
						CHECK TOTAL	264.81		
15550 PEPSI-COLA COMPANY	00001 711918	INV	11/09/2017			28698352		298817	
1 03034309 835001	FOOD SERV	FOOD SERVI				483.30			
		Invoice Net				483.30			
15550 PEPSI-COLA COMPANY	00001 711918	INV	11/09/2017			31319905		298818	
1 03034309 835001	FOOD SERV	FOOD SERVI				267.37			
		Invoice Net				267.37			
15550 PEPSI-COLA COMPANY	00001 711918	INV	11/09/2017			29683001		299055	
1 03034309 835001	FOOD SERV	FOOD SERVI				602.85			
		Invoice Net				602.85			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
73408	PERKINS SCHOOL FOR THE 1 02456851 83201	00000 9300		7746818 OOD RESIDE Invoice Net	INV 11/09/2017	060953 31,250.52 31,250.52	299315		
73408	PERKINS SCHOOL FOR THE 1 02456851 83201	00000 9300		7747018 OOD RESIDE Invoice Net	INV 11/09/2017	061004 27,897.24 27,897.24	299316		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201	00000 9300		7757018 TUITION DY Invoice Net	INV 11/09/2017	061061 13,948.62 13,948.62	299317		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201	00000 9300		7757118 TUITION DY Invoice Net	INV 11/09/2017	061066 11,415.60 11,415.60	299318		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201	00000 9300		7764418 TUITION DY Invoice Net	INV 11/09/2017	OCT-2017-AV 814.14 814.14	299319		
						CHECK TOTAL	85,326.12		-----
73454	JOSEPH F.PINKOS 1 02026630 83804	00000 3510		ATHL/SOCCE Invoice Net	INV 11/09/2017	18031 60.00 60.00	298451		
73454	JOSEPH F.PINKOS 1 02026630 83804	00000 3510		ATHL/SOCCE Invoice Net	INV 11/09/2017	18004 60.00 60.00	298452		
73454	JOSEPH F.PINKOS 1 02026630 83804	00000 3510		ATHL/SOCCE Invoice Net	INV 11/09/2017	18058 60.00 60.00	298453		
						CHECK TOTAL	180.00		-----
26931	PIONEER MANUFACTURING 1 02026634 85104	00000 3510		11457018 ATH/WRESTL Invoice Net	ATHL SUPPL	INV62018 572.05 572.05	298925		
						CHECK TOTAL	572.05		-----
73471	PLAY TIME, INC. 1 15123260 85103	00000 3520		11369618 AFT SCH Invoice Net	INV 11/09/2017	32957 161.48 161.48	299188		
73471	PLAY TIME, INC. 1 15124145 82422	00000 3520		11370418 THOMPSON Invoice Net	INV 11/09/2017	32968 81.15 81.15	299189		
73471	PLAY TIME, INC. 1 15122220 85103	00000 3520		11369518 HARDY 2ND Invoice Net	INV 11/09/2017	32956 23.81 23.81	299191		
73471	PLAY TIME, INC. 1 15122220 85103	00000 3520		11369518 HARDY 2ND Invoice Net	INV 11/09/2017	32969 17.98 17.98	299192		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL 284.42			-----
26490	CHRISNA POMPILUS CHEVA	00000	181694	INV	11/09/2017	REIMB CONF 10/20/17 298627			
	1 02456575 87202 2357	SPED/P.D.		TRAINING		140.00			
				Invoice Net		140.00			
						CHECK TOTAL 140.00			-----
73542	PRO-ED	000002	11424318	INV	11/09/2017	2675619 299193			
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		658.90			
				Invoice Net		658.90			
						CHECK TOTAL 658.90			-----
14467	REALLY GOOD STUFF, LLC	00000	11376618	INV	11/09/2017	6169371 298926			
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		194.73			
				Invoice Net		194.73			
14467	REALLY GOOD STUFF, LLC	00000	11376918	INV	11/09/2017	6270501 299194			
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		47.98			
				Invoice Net		47.98			
						CHECK TOTAL 242.71			-----
14309	RING, RICHARD T.	00000		INV	11/09/2017	18085 298698			
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		82.00			
				Invoice Net		82.00			
						CHECK TOTAL 82.00			-----
33041	THE ROLA CORPORATION	00000	11433318	INV	11/09/2017	CLASSWEEK10/23+10/30 298713			
	1 1336780 81112 3520	KIDZONE		INSTRUCTIO		5,610.00			
				Invoice Net		5,610.00			
						CHECK TOTAL 5,610.00			-----
33847	ROSSO, TIMOTHY	00000		INV	11/09/2017	18025 298454			
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		82.00			
				Invoice Net		82.00			
						CHECK TOTAL 82.00			-----
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	11/09/2017	405419 298491			
	1 15122260 84902 3520	HARDY GEN		HARDY FOOD		130.25			
				Invoice Net		130.25			
23093	A. RUSSO & SONS, INC.	00000	11370318	INV	11/09/2017	407002 299350			
	1 15123260 84902 3520	AFT SCH		FOOD SUPPL		166.20			
				Invoice Net		166.20			
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	11/09/2017	407836 299377			
	1 15122260 84902 3520	HARDY GEN		HARDY FOOD		108.45			
				Invoice Net		108.45			
						CHECK TOTAL 404.90			-----
21862	RYAN, KATHLEEN M.	00000	11436518	INV	11/09/2017	REIMB MILEGE-SEPT'17 298714			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02496998	81765	1450	SYSTEMWIDE	AUTO ALLOW		17.66			
			Invoice Net			17.66			
24874 SAL'S PIZZA	1 03034309	835001	00000	711218 INV	11/09/2017	45384	298819		
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874 SAL'S PIZZA	1 03034309	835001	00000	711218 INV	11/09/2017	45385	298820		
			FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874 SAL'S PIZZA	1 03034309	835001	00000	711218 INV	11/09/2017	45386	298821		
			FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874 SAL'S PIZZA	1 03034309	835001	00000	711218 INV	11/09/2017	45387	298822		
			FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874 SAL'S PIZZA	1 03034309	835001	00000	711218 INV	11/09/2017	45388	298823		
			FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874 SAL'S PIZZA	1 03034309	835001	00000	711218 INV	11/09/2017	45389	298824		
			FOOD SERV	FOOD SERVI		214.20			
			Invoice Net			214.20			
24874 SAL'S PIZZA	1 03034309	835001	00000	711218 INV	11/09/2017	45844	299056		
			FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874 SAL'S PIZZA	1 03034309	835001	00000	711218 INV	11/09/2017	45845	299057		
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874 SAL'S PIZZA	1 03034309	835001	00000	711218 INV	11/09/2017	45846	299058		
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874 SAL'S PIZZA	1 03034309	835001	00000	711218 INV	11/09/2017	45847	299059		
			FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874 SAL'S PIZZA	1 03034309	835001	00000	711218 INV	11/09/2017	45848	299060		
			FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874 SAL'S PIZZA	1 03034309	835001	00000	711218 INV	11/09/2017	45849	299061		
			FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874 SAL'S PIZZA	1 03034309	835001	00000	711218 INV	11/09/2017	45850	299062		
			FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874 SAL'S PIZZA	1 03034309	835001	00000	711218 INV	11/09/2017	46279	299063		
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874 SAL'S PIZZA			00000	711218 INV	11/09/2017	46280	299064		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 03034309 835001				FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874 SAL'S PIZZA	1 03034309 835001	00000	711218	INV	11/09/2017	46281	299065		
				FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874 SAL'S PIZZA	1 03034309 835001	00000	711218	INV	11/09/2017	46282	299066		
				FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874 SAL'S PIZZA	1 03034309 835001	00000	711218	INV	11/09/2017	46283	299067		
				FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874 SAL'S PIZZA	1 03034309 835001	00000	711218	INV	11/09/2017	46284	299068		
				FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874 SAL'S PIZZA	1 03034309 835001	00000	711218	INV	11/09/2017	46285	299069		
				FOOD SERV	FOOD SERVI	249.90			
				Invoice Net		249.90			
						CHECK TOTAL		2,856.00	-----
29831 SANTILLI, RAY	1 02026644 83804	3510	00000	INV	11/09/2017	18088	298699		
			ATH/G/SOCC	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL		82.00	-----
16760 SCHOLASTIC, INC.	1 02306740 85103	2415	00001	11403618	INV 11/09/2017	M6376156 3	298379		
			C&I ENGLIS	INSTRUCT		197.80			
			Invoice Net			197.80			
						CHECK TOTAL		197.80	-----
16760 SCHOLASTIC, INC.	1 0812017 87205	2310	00001	11363617	INV 11/09/2017	M6184059 1	298550		
			TITLE I	YOUTH VILL		296.68			
			Invoice Net			296.68			
						CHECK TOTAL		296.68	-----
73185 SCHOOL SPECIALTY, INC.	1 02016507 85103	2415	00006	65024718	INV 11/09/2017	208119497015	298373		
			SEC EDUC	INSTRUCT		86.22			
			Invoice Net			86.22			
73185 SCHOOL SPECIALTY, INC.	1 02036507 88501	4230	00006	65020418	INV 11/09/2017	208119502595	298374		
			SEC EDUC	CAP EQUIP		1,903.38			
			Invoice Net			1,903.38			
73185 SCHOOL SPECIALTY, INC.	1 1971 84000	00006	65016218	INV	11/09/2017	208119046486	298375		
			FRIENDS	MISC		1,979.92			
			Invoice Net			1,979.92			
73185 SCHOOL SPECIALTY, INC.	1 02016507 84201	2430	00006	65016018	INV 11/09/2017	208118931335	298376		
			SEC EDUC	OFFICE		57.53			
			Invoice Net			57.53			
73185 SCHOOL SPECIALTY, INC.	1 02016507 84201	2430	00006	65016018	INV 11/09/2017	208119516348	298377		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK

1 02016507 84201	2430 SEC EDUC			OFFICE		46.22			
				Invoice Net		46.22			
73185 SCHOOL SPECIALTY, INC.	00006 65023718			INV 11/09/2017		308102909463		298492	
1 02366548 85103	2415 HEALTH/H.S			INSTRUCT		302.32			
				Invoice Net		302.32			
73185 SCHOOL SPECIALTY, INC.	00006 65025818			INV 11/09/2017		208119510589		298493	
1 02246506 85103	2415 ELEM EDUC			INSTRUCT		79.75			
				Invoice Net		79.75			
73185 SCHOOL SPECIALTY, INC.	00006 65026118			INV 11/09/2017		208119510543		298494	
1 02246506 85103	2415 ELEM EDUC			INSTRUCT		46.08			
				Invoice Net		46.08			
73185 SCHOOL SPECIALTY, INC.	00006 65026318			INV 11/09/2017		208119516140		298495	
1 02246506 85103	2415 ELEM EDUC			INSTRUCT		117.52			
				Invoice Net		117.52			
73185 SCHOOL SPECIALTY, INC.	00006 181697			INV 11/09/2017		308102906645		298551	
1 02546755 85103	2415 VISUAL/PER			INSTRUCT		713.69			
				Invoice Net		713.69			
73185 SCHOOL SPECIALTY, INC.	00006 65024618			INV 11/09/2017		308102912341		298552	
1 02186506 84201	2430 ELEM EDUC			OFFICE		90.10			
				Invoice Net		90.10			
73185 SCHOOL SPECIALTY, INC.	00006 65026218			INV 11/09/2017		208119516125		298553	
1 02246506 85103	2415 ELEM EDUC			INSTRUCT		168.60			
				Invoice Net		168.60			
73185 SCHOOL SPECIALTY, INC.	00006 65006918			INV 11/09/2017		208118681135		298560	
1 02636575 87202	2357 PROF DEV			TRAINING		12.72			
				Invoice Net		12.72			
73185 SCHOOL SPECIALTY, INC.	00006 65013818			INV 11/09/2017		208119535474		298715	
1 0812017 87205	2310 TITLE I			YOUTH VILL		133.98			
				Invoice Net		133.98			
73185 SCHOOL SPECIALTY, INC.	00006 65022918			INV 11/09/2017		308102913858		298927	
1 15123215 85103	3520 ARL AFT			GYM SUPPLY		888.93			
				Invoice Net		888.93			
73185 SCHOOL SPECIALTY, INC.	00006 65025618			INV 11/09/2017		208119502568		299199	
1 15123220 85103	3520 AFT SCH			2ND ART		152.44			
				Invoice Net		152.44			
73185 SCHOOL SPECIALTY, INC.	00006 65025518			INV 11/09/2017		208119503946		299201	
1 15123235 85103	3520 AFT SCH			SCIENCE		100.42			
				Invoice Net		100.42			
73185 SCHOOL SPECIALTY, INC.	00006 65025418			INV 11/09/2017		308102913600		299202	
1 15123210 85103	3520 AFT SCH			ART SUPPL		224.26			
				Invoice Net		224.26			
						CHECK TOTAL	7,104.08		-----
73818 SCHOOLS FOR CHILDREN,	00000 7751618			INV 11/09/2017		138651		298657	
1 07506848 83201 9300	CB OOD DAY			TUITION		7,769.58			
				Invoice Net		7,769.58			
						CHECK TOTAL	7,769.58		-----

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PRELIMINARY DETAIL INVOICE LISTP 31
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73852	SEEM COLLABORATIVE		00000	7748518 INV	11/09/2017	68716			
1	02456848 83201	9400		TUITION DY TUITION		6,149.64			
				Invoice Net		6,149.64			
73852	SEEM COLLABORATIVE		00000	7748718 INV	11/09/2017	68717			
1	02456848 83201	9400		TUITION DY TUITION		6,149.64			
				Invoice Net		6,149.64			
73852	SEEM COLLABORATIVE		00000	7749618 INV	11/09/2017	68719			
1	02456848 83201	9400		TUITION DY TUITION		6,149.64			
				Invoice Net		6,149.64			
73852	SEEM COLLABORATIVE		00000	7750518 INV	11/09/2017	68720			
1	02456848 83201	9400		TUITION DY TUITION		6,149.64			
				Invoice Net		6,149.64			
73852	SEEM COLLABORATIVE		00000	7748318 INV	11/09/2017	68715			
1	02456848 83201	9400		TUITION DY TUITION		6,380.64			
				Invoice Net		6,380.64			
73852	SEEM COLLABORATIVE		00000	7749418 INV	11/09/2017	68718			
1	02456845 83201	9300		OOD/AIDE TUITION		4,444.23			
2	02456848 83201	9400		TUITION DY TUITION		6,727.35			
				Invoice Net		11,171.58			
					CHECK TOTAL	42,150.78			
33285	SERINO, VINCENT		00000	11435118 INV	11/09/2017	HARMONICA 9/27-10/25	299351		
1	1336770 81112	6200		ADULT ED INSTRUCT		125.00			
				Invoice Net		125.00			
					CHECK TOTAL	125.00			
28807	SEVEN HILLS PEDIATRIC		00001	7751418 INV	11/09/2017	09-133463			
1	07506848 83201	9300		CB OOD DAY TUITION		3,801.80			
				Invoice Net		3,801.80			
28807	SEVEN HILLS PEDIATRIC		00001	7755018 INV	11/09/2017	09-133476			
1	07506848 83201	9300		CB OOD DAY TUITION		3,801.80			
				Invoice Net		3,801.80			
28807	SEVEN HILLS PEDIATRIC		00001	7751518 INV	11/09/2017	09-133464			
1	07506848 83201	9300		CB OOD DAY TUITION		3,801.80			
				Invoice Net		3,801.80			
					CHECK TOTAL	11,405.40			
31813	SHAFFER, NATHANIEL		00000	INV	11/09/2017	11321			
1	02026644 83804	3510		ATH/G/SOCC ATHLETIC		60.00			
				Invoice Net		60.00			
					CHECK TOTAL	60.00			
73878	R.W. SHATTUCK & CO., I		00000	11431818 INV	11/09/2017	188135/1			
1	02016507 85103	2415		SEC EDUC INSTRUCT		108.97			
				Invoice Net		108.97			
73878	R.W. SHATTUCK & CO., I		00000	11431818 INV	11/09/2017	188254/1			
1	02016507 85103	2415		SEC EDUC INSTRUCT		184.86			
				Invoice Net		184.86			

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PRELIMINARY DETAIL INVOICE LISTP 32
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73878 R.W. SHATTUCK & CO., I	00000 11431818	INV	11/09/2017			188457/1	298718		
1 02016507 85103 2415	SEC EDUC	INSTRUCT				599.99			
		Invoice Net				599.99			
73878 R.W. SHATTUCK & CO., I	00000 11431818	INV	11/09/2017			188456/1	298719		
1 02016507 85103 2415	SEC EDUC	INSTRUCT				71.94			
		Invoice Net				71.94			
73878 R.W. SHATTUCK & CO., I	00000 11194018	INV	11/09/2017			188590/1	298928		
1 199 84000	DRAMA	MISC				155.92			
		Invoice Net				155.92			
						CHECK TOTAL	1,121.68		
33928 SIU, RANDI	00000 11434118	INV	11/09/2017			COLOR PALETTE 10/10	298380		
1 1336770 81112 6200	ADULT ED	INSTRUCT				75.00			
		Invoice Net				75.00			
						CHECK TOTAL	75.00		
73941 VIRGINIA C SLAGLE	00000	INV	11/09/2017			11236	298456		
1 02026638 83804 3510	ATH/G/F.H.	ATHLETIC				142.00			
		Invoice Net				142.00			
						CHECK TOTAL	142.00		
27662 THINK SOCIAL PUBLISHIN	00000 11459518	INV	11/09/2017			INV006424	298496		
1 02036575 87202 2357	PROF DEV	TRAINING				588.00			
		Invoice Net				588.00			
						CHECK TOTAL	588.00		
18977 STONE, ROGER	00000	INV	11/09/2017			18079	298458		
1 02026630 83804 3510	ATHL/SOCCE	ATHLETIC				82.00			
		Invoice Net				82.00			
18977 STONE, ROGER	00000	INV	11/09/2017			18030	298459		
1 02026630 83804 3510	ATHL/SOCCE	ATHLETIC				60.00			
		Invoice Net				60.00			
18977 STONE, ROGER	00000	INV	11/09/2017			11390	298460		
1 02026630 83804 3510	ATHL/SOCCE	ATHLETIC				82.00			
		Invoice Net				82.00			
18977 STONE, ROGER	00000	INV	11/09/2017			18121	298701		
1 02026644 83804 3510	ATH/G/SOCC	ATHLETIC				82.00			
		Invoice Net				82.00			
						CHECK TOTAL	306.00		
74061 STONEMAN, CHANDLER & M	00000 705918	INV	11/09/2017			ARLING 3 44682	299195		
1 02456866 83102 1430	LEGAL SPED	LEGAL SERV				3,066.62			
		Invoice Net				3,066.62			
						CHECK TOTAL	3,066.62		
33026 SUMMERS,RINA	00000 11365818	INV	11/09/2017			INTERPRETER SVC 10/4	298382		
1 02496998 83101 1230	SYSTEMWIDE	PROF TECH				25.00			
		Invoice Net				25.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	25.00		-----
74166 TERC 1 02096575 87202	00001 11168718 INV 11/09/2017 PROF DEV TRAINING Invoice Net	2357				008576827311D 2,000.00 2,000.00 CHECK TOTAL	299378 2,000.00		-----
74168 THERAPRO, INC. 1 02456812 85102	00000 181696 INV 11/09/2017 SPED/PT TESTING Invoice Net	2720				IN466917 138.60 138.60 CHECK TOTAL	299323 138.60		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 710918 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					796682 749.69 749.69 CHECK TOTAL	298825 749.69		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 710918 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					796683 432.44 432.44 CHECK TOTAL	298826 432.44		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 710918 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					800013 437.91 437.91 CHECK TOTAL	298827 437.91		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 710918 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					800014 762.57 762.57 CHECK TOTAL	298828 762.57		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 710918 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					800016 1,155.65 1,155.65 CHECK TOTAL	298829 1,155.65		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 710918 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					796712 2,202.82 2,202.82 CHECK TOTAL	298830 2,202.82		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 710918 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					803367 1,051.85 1,051.85 CHECK TOTAL	299070 1,051.85		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 710918 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					801302 1,000.50 1,000.50 CHECK TOTAL	299071 1,000.50		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 710918 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					803365 948.13 948.13 CHECK TOTAL	299072 948.13		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 710918 INV 11/09/2017 FOOD SERV FOOD SERVI Invoice Net					801301 699.95 699.95 CHECK TOTAL	299073 699.95		-----
22736 THURSTON FOODS, INC. 1 15123260 84902	00000 11370818 INV 11/09/2017 AFT SCH FOOD SUPPL Invoice Net	3520				804588 987.79 987.79 CHECK TOTAL	299197 987.79		-----
22736 THURSTON FOODS, INC. 1 15122260 84902	00000 11370918 INV 11/09/2017 HARDY GEN HARDY FOOD Invoice Net	3520				804587 1,101.18 1,101.18 CHECK TOTAL	299198 1,101.18		-----

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PRELIMINARY DETAIL INVOICE LISTP 34
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
22736 THURSTON FOODS, INC.	00000 11401018 INV 11/09/2017 1 02036507 85103 2415 SEC EDUC INSTRUCT Invoice Net					788064 176.32 176.32	298383		-----
33964 TINKHAM, BETSY	00000 ADULT ED INV 11/09/2017 1 1336770 7290 COMM ED Invoice Net	6200				CHECK TOTAL REFUND TUITION 59.00 59.00	299204		-----
33904 JAMES SAUTER	00001 11222118 INV 11/09/2017 1 02186506 84201 ELEM EDUC OFFICE Invoice Net	2430				I12249 71.00 71.00	299196		-----
31638 TKACHYSHYN, ROMAN	00000 ATHL/SOCCE INV 11/09/2017 1 02026630 83804 ATHLETIC Invoice Net	3510				CHECK TOTAL 18084 82.00 82.00	298704		-----
33784 TORRES, DENESI	00000 ATHL/FOOTB INV 11/09/2017 1 02026624 83804 ATHLETIC Invoice Net	3510				CHECK TOTAL 18068 89.00 89.00	298461		-----
33848 TOWNSEND, LEAH	00000 ATH/G/SWIM INV 11/09/2017 1 02026646 83804 ATHLETIC Invoice Net	3510				CHECK TOTAL 11157 84.00 84.00	298462		-----
31959 VAN VOORHIES, SANDRA	00000 7744218 INV 11/09/2017 1 02456830 83101 2320 SPED/MEDS PROF TECH Invoice Net	2320				MA 10/4-10/25/17 240.00 240.00	298672		-----
31959 VAN VOORHIES, SANDRA	00000 7744318 INV 11/09/2017 1 02456830 83101 2320 SPED/MEDS PROF TECH Invoice Net	2320				LK 10/18/17 40.00 40.00	298673		-----
32763 VAN POOL TRANSPORTATIO	00000 7744918 INV 11/09/2017 1 02816980 83301 3300 SPED/REIMB TRANS Invoice Net	3300				CHECK TOTAL 7/1/2017-7/31/2017 2,700.00 2,700.00	298669		-----
32763 VAN POOL TRANSPORTATIO	00000 7744918 INV 11/09/2017 1 02816980 83301 3300 SPED/REIMB TRANS Invoice Net	3300				CHECK TOTAL 8/1/2017-8/31/2017 1,440.00 1,440.00	298670		-----
						CHECK TOTAL	4,140.00		-----

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PRELIMINARY DETAIL INVOICE LISTP 35
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22691 VARONE, LINDA R. 1 1336770 81112	00000 11433918 INV 11/09/2017 ADULT ED INSTRUCT Invoice Net	6200				FENG SHUI 10/5/17 50.00 50.00 COLOR CONFIDNCE10/17 50.00 50.00	298385		
22691 VARONE, LINDA R. 1 1336770 81112	00000 11433918 INV 11/09/2017 ADULT ED INSTRUCT Invoice Net	6200				CHECK TOTAL 74000400 1,033.00 1,033.00	298386		
23718 VARSITY BRANDS HOLDING 1 02026636 85104	00001 11409118 INV 11/09/2017 ATH/CHEER ATHL SUPPL Invoice Net	3510				CHECK TOTAL 1,033.00	299205		
33926 VASELLO, FRANK J. 1 02546750 85103	00000 11480918 INV 11/09/2017 VISUAL/ART INSTRUCT Invoice Net	2415				ARTVISITS10/11,18,19 300.00 300.00	299379		
31821 MARIA AREVALO VIRGIL 1 02516730 87202	00000 11347018 INV 11/09/2017 C&I WORLD TRAINING Invoice Net	2357				CHECK TOTAL REIMB CONF+MEMBERSHP 185.00 185.00	299361		
11037 VOCELL BUS COMPANY 1 02026986 83301	00000 11394718 INV 11/09/2017 ATH/G/TRAN TRANS Invoice Net	3510				GIRLS 10/25-10/27/17 699.00 699.00	298720		
11037 VOCELL BUS COMPANY 1 02026985 83301	00000 11394618 INV 11/09/2017 ATH/B/TRAN TRANS Invoice Net	3510				BOYS 10/25/-10/27/17 600.00 600.00	298721		
13234 W. B. MASON CO., INC. 1 02016507 84201	00001 11449318 INV 11/09/2017 SEC EDUC OFFICE Invoice Net	2430				CHECK TOTAL I48928969 228.00 228.00	298388		
13234 W. B. MASON CO., INC. 1 02636915 84201	00001 11293218 INV 11/09/2017 CURRICULUM OFFICE Invoice Net	1220				I48972211 402.60 402.60	298389		
13234 W. B. MASON CO., INC. 1 02546750 85103	00001 11286618 INV 11/09/2017 VISUAL/ART INSTRUCT Invoice Net	2415				I48931776 71.82 71.82	298390		
13234 W. B. MASON CO., INC. 1 02606910 84201	00001 11350018 INV 11/09/2017 SUPER OFFICE Invoice Net	1210				I49063580 10.48 10.48	298391		
13234 W. B. MASON CO., INC. 1 02486745 84201	00001 11397218 INV 11/09/2017 C&I SOC ST OFFICE Invoice Net	2430				I49107964 2.84 2.84	298554		
13234 W. B. MASON CO., INC.	00001 11222018 INV 11/09/2017					I49154480	298556		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	02186506 85101 2430	ELEM EDUC	REPRO SUPP Invoice Net	11/09/2017	1,271.60 1,271.60	I49110794	298557		
1 02636915 84201 1220		CURRICULUM	OFFICE		5.60 5.60				
13234 W. B. MASON CO., INC.	02666920 84201 1410	BUS OFFICE	OFFICE	11/09/2017	I49157566 13.59 13.59	I49157566 13.59	298558		
13234 W. B. MASON CO., INC.	02456806 84201 2430	SPED ADM M	OFFICE	11/09/2017	I48976561 40.51 40.51	I48976561 40.51	298674		
13234 W. B. MASON CO., INC.	03034309 835005	FOOD SERV	FOOD SERV	11/09/2017	I48503179 649.38 649.38	I48503179 649.38	298831		
13234 W. B. MASON CO., INC.	03034309 835005	FOOD SERV	FOOD SERV	11/09/2017	I48787792 18.98 18.98	I48787792 18.98	298832		
13234 W. B. MASON CO., INC.	02666920 84201 1410	BUS OFFICE	OFFICE	11/09/2017	I49286991 2.85 2.85	I49286991 2.85	298929		
13234 W. B. MASON CO., INC.	03034309 835005	FOOD SERV	FOOD SERV	11/09/2017	I49113241 179.54 179.54	I49113241 179.54	299074		
		Invoice Net			CHECK TOTAL	2,897.79			-----
33895 WEST, LILA	1 199 84000	00000 11432718	INV DRAMA	11/09/2017 MISC	COSTUMES11/3+11/4/17 850.00 850.00	298930			
			Invoice Net		CHECK TOTAL	850.00			-----
28523 NRICH	1 1336780 81112 3520	00001 11434418	KIDZONE	INV 11/09/2017 INSTRUCTIO	1689 3,145.00 3,145.00	299354			
			Invoice Net		CHECK TOTAL	3,145.00			-----
20866 WILLOW HILL SCHOOL	1 07506848 83201 9300	00000 7753218	CB OOD DAY	INV 11/09/2017 TUITION	LG-18-2 2,924.40 2,924.40	298675			
			Invoice Net		CHECK TOTAL	2,924.40			-----
74560 WILSON LANGUAGE TRAINI	1 0812018 85106 2410	00001 11424418	TITLE I	INV 11/09/2017 TEXTBOOKS	1696596 444.96 444.96	298392			
			Invoice Net		CHECK TOTAL	444.96			-----
33803 WOODWIND & BRASSWIND, I	1 02546755 85103 2415	00001 11441518	VISUAL/PER	INV 11/09/2017 INSTRUCT	ARINV38235830 2,337.50 2,337.50	298393			
			Invoice Net						

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18096 11/09/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,337.50		-----
421 INVOICES						WARRANT TOTAL	775,080.38	775,080.38	

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PRELIMINARY WARRANT SUMMARYP 38
apwarrnt

WARRANT: 18096 11/09/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES	331.75	2,792.16
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL	1,051.98	1,330.78
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	4,200.60	558.51
0200	02016566	MMGT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC	18.98	4,000.00
0200	02016566	MMGT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-88550 -2210	COMPUTER EQUIPMENT HAR	2,500.00	-4,214.67
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES	304.23	.00
0200	02026624	ATHLETICS/BOYS FOO	0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,415.00	.00
0200	02026630	ATHLETICS/BOYS SOC	0200-3-02 -6630-01-24-5-00-83804 -3510	ATHLETIC SERVICES	934.00	.00
0200	02026634	ATHLETICS/BOYS WRE	0200-3-02 -6634-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	572.05	.00
0200	02026636	ATHLETICS/GIRLS CH	0200-3-02 -6636-01-35-5-00-85104 -3510	ATHLETIC SUPPLIES	1,033.00	.00
0200	02026638	ATHLETICS/GIRLS FI	0200-3-02 -6638-01-24-5-00-83804 -3510	ATHLETIC SERVICES	366.00	.00
0200	02026638	ATHLETICS/GIRLS FI	0200-3-02 -6638-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	3,792.22	.00
0200	02026644	ATHLETICS/GIRLS SO	0200-3-02 -6644-01-24-5-00-83804 -3510	ATHLETIC SERVICES	634.00	.00
0200	02026646	ATHLETICS/GIRLS SW	0200-3-02 -6646-01-24-5-00-83804 -3510	ATHLETIC SERVICES	168.00	.00
0200	02026648	ATHLETICS/GIRLS VO	0200-3-02 -6648-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,017.00	.00
0200	02026985	ATHLETICS/TRANS/BO	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	600.00	.00
0200	02026986	ATHLETICS/TRANS/GI	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	699.00	1,408.48
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL	1,153.66	-1,095.40
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-88501 -4230	OTTOSON FURNITURE EQUI	1,903.38	-1,903.38
0200	02036575	PROFESSIONAL DEVEL	0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A	588.00	4,052.00
0200	02046960	ALTERNATIVE SCHOOL	0200-3-0046-6960-04-28-0-08-88560 -4220	SPACE RENTAL	3,000.00	-5,000.00
0200	02066566	MMGT SUPER PRINCIP	0200-3-06 -6566-06-01-3-00-87202 -2357	TRAINING EDUC CONF & A	95.00	705.00
0200	02096506	ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,658.84	-3,815.46
0200	02096575	PROFESSIONAL DEVEL	0200-3-09 -6575-09-07-3-00-87202 -2357	TRAINING EDUC CONF & A	2,477.00	-5,477.00
0200	02156506	ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-85106 -2410	HARDY/TEXTBOOKS	248.43	3,674.39
0200	02156575	PROFESSIONAL DEVEL	0200-3-15 -6575-15-07-3-00-87202 -2357	TRAINING EDUC CONF & A	75.00	1,119.00
0200	02186506	ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES	161.10	459.05
0200	02186506	ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,271.60	4,543.86
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	304.08	5,264.94
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	682.51	600.35
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85106 -2410	STRATTON/TEXTBOOKS	92.00	3,945.73
0200	02216575	PROFESSIONAL DEVEL	0200-3-21 -6575-21-07-3-00-87202 -2357	TRAINING EDUC CONF & A	2,370.00	-2,015.00
0200	02246506	ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	411.95	6,577.73
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	197.80	6,162.99
0200	02366548	HEALTH/WELLNESS H.	0200-3-36 -6548-01-33-5-00-83101 -2440	PROFESSIONAL TECH SERV	70.29	.00
0200	02366548	HEALTH/WELLNESS H.	0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	302.32	.00
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	130.00	-7,985.43
0200	02456575	SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A	565.00	.00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES	15.54	-200.00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES	56.80	.00
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	875.00	.00
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES	40.51	3,095.47
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-85101 -2430	REPRO PAPER TONER SUPP	71.42	665.63
0200	02456812	SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-85102 -2720	TESTING MATERIALS	138.60	.00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	13,183.00	.00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	280.00	.00
0200	02456833	SPED/MIDDLE SCH/WO	0200-3-45 -6833-03-02-4-00-87101 -2320	BUSINESS TRAVEL	11.77	.00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-83101 -2320	PROFESSIONAL TECH SERV	2,962.50	-38,000.00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85100 -2415	EDUCATIONAL SUPPLIES	114.00	-114.00

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02456845	OUT-OF-DISTRICT/ON 0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 10,872.39	.00
0200	02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 89,679.88	83,223.84
0200	02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 88,860.97	17,201.62
0200	02456851	OUT OF DISTRICT RE 0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 89,732.67	.00
0200	02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 1,150.00	-10,030.00
0200	02456866	LEGAL SERVICES SPE 0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 3,066.62	15,000.00
0200	02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES 2.84	993.34
0200	02496554	HEALTH SERVICES/NU 0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 739.49	-6,000.69
0200	02496998	SYSTEMWIDE EXPENSE 0200-3-49 -6998-49-10-9-00-81765 -1450	AUTO ALLOWANCE 17.66	-100.00
0200	02496998	SYSTEMWIDE EXPENSE 0200-3-49 -6998-49-10-9-00-83101 -1230	PROFESSIONAL TECH SERV 25.00	-25.00
0200	02516730	C&I WORLD LANGUAGE 0200-3-51 -6730-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 42.90	-16,771.57
0200	02516730	C&I WORLD LANGUAGE 0200-3-51 -6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A 530.00	3,010.73
0200	02546750	VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 414.77	.00
0200	02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,651.72	.00
0200	02576900	SCHOOL COMMITTEE 0200-3-57 -6900-01-27-9-00-87202 -1110	TRAINING EDUC CONF & A 1,679.39	-1,614.39
0200	02606575	PROF AFFILIATIONS/ 0200-3-60 -6575-42-29-9-00-87202 -2357	TRAINING EDUC CONF & A 6,500.00	.00
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 2,164.50	59,400.00
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -2440	PROFESSIONAL TECH SERV 900.00	-6,000.00
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 10.48	1,034.79
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES 54.39	265.00
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 3,127.72	.00
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87301 -2357	PROFESSIONAL AFFILIATIO 239.00	.00
0200	02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES 408.20	.00
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 16.44	3,439.60
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 60.00	-600.00
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV 35.20	11,339.42
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 2,176.56	11,339.42
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 72,821.70	.00
0200	02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 2,415.00	79,300.00
			FUND TOTAL 436,540.40	
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 3,088.77	-54,800.00
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 40,036.96	-540,227.93
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 847.90	-5,500.00
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 54.00	-11,200.00
			FUND TOTAL 44,027.63	
0570	0572018	ESSENTIAL SCHOOL H 0570-3-3200-2018-45-14-0-NM-87202 -3200	TRAVEL CONFERENCES REG 419.00	-1,313.00
			FUND TOTAL 419.00	
0750	07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 118,826.33	-1,951,578.02
			FUND TOTAL 118,826.33	
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87202 -2357	TRAINING EDUC CONF & A 885.00	-2,344.20

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
			FUND TOTAL	885.00	
0810	0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN	430.66	-33,996.92
0810	0812018	TITLE I DISTRIBUTI 0810-3-1000-2018-45-36-3-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	444.96	-2,516.22
			FUND TOTAL	875.62	
0960	0962017	SPED IMPROVEMENT G 0960-3-2300-2017-45-23-9-NM-7310 -	FEDERAL REVENUE THRU S	801.20	.00
			FUND TOTAL	801.20	
1320	1322018	METCO GRANT 1320-3-2300-2018-45-13-9-NM-83101 -2440	CONTRACTUAL SERVICES	150.00	-430.00
			FUND TOTAL	150.00	
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS	491.25	-8,867.31
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-7290 -6200	TUITION	59.00	.00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	2,271.00	298,374.32
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES	10,200.00	-39,476.25
			FUND TOTAL	13,021.25	
1450	145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8350 -	OUTDOOR ED/REVOV ACCT	52,082.00	-73,960.06
			FUND TOTAL	52,082.00	
1485	14856542	HS INSTRUMENTAL MU 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC	3,526.00	-159,454.00
			FUND TOTAL	3,526.00	
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY	500.00	-1,814.07
1512	15122220	HARDY 2ND ART SUPP 1512-3-2300-0256-15-05-3-NM-85103 -3520	HARDY 2ND ART SUPPLIES	41.79	-6,291.91
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	1,544.70	-14,043.00
1512	15123210	THOMPSON AFTER SCH 1512-3-2300-OR -15-68-3-NM-85103 -3520	THOMPSON SUPPLIES ART	224.26	-224.26
1512	15123215	THOMPSON AFTER SCH 1512-3-2300-OR -15-69-3-NM-85103 -3520	THOMPSON GYM SUPPLIES	888.93	-902.58
1512	15123220	THOMPSON AFTER SCH 1512-3-2300-OR -15-0 -3-NM-85103 -3520	THOMPSON 2ND ART SUPPL	152.44	-152.44
1512	15123235	THOMPSON AFTER SCH 1512-3-2300-OR -15-3 -3-NM-85103 -3520	THOMPSON SCIENCE SUPPL	100.42	-100.42
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	1,270.27	-17,039.01
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	161.48	-4,133.90
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI	81.15	-96,365.77
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES	547.20	-96,365.77
1512	15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-83302 -3520	FIELD TRIPS BRACKETT I	120.00	-18,581.92
1512	15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI	371.53	-18,581.92
			FUND TOTAL	6,004.17	
1780	178	MANDARIN 1780-3-01 -OSR -01-16-5-NM-835106-2410	MANDARIN GRT/TEXTBOOKS	260.97	-768.89
			FUND TOTAL	260.97	

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TOWN OF ARLINGTON
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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1950 1952	TRANSCRIPTS	1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES
1950 1953	PSAT SAT AP	1950-3-2710-OR -69-10-0-NM-7289 -	MISCELLANEOUS REVENUE
			FUND TOTAL
		7.77 31.00	38.77
1971 1971	FRIENDS OF AHS	1971-3-01 -OR -01-10-5-NM-84000 -	MISC
			FUND TOTAL
		1,979.92	6,830.08
1990 199	DRAMA GUILD	1990-3-0056-OR -69-31-0-NM-84000 -	MISC
			FUND TOTAL
		2,663.12	-3,417.15
6220 6223190	BUS -53 PASSGR SCH	6220-3-0300-3190-69-27-0-NM-5871 -	BUS 106 53 PASSENGER
			FUND TOTAL
		92,979.00	1,853.81
		92,979.00	
		WARRANT SUMMARY TOTAL	775,080.38
		GRAND TOTAL	775,080.38

** END OF REPORT - Generated by Steve Walenski **



Town of Arlington, Massachusetts

Policy: None



Town of Arlington, Massachusetts

7:55 p.m. Subcommittee & Liaison Reports & Announcements

Summary:

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*



Town of Arlington, Massachusetts

Executive Session

Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Voted to approve the following Executive Session Minutes: None*



Town of Arlington, Massachusetts

8:15 p.m. Adjournment



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

- Warrant # 18096 11 09 2017
- Draft Minutes from 11 09 2017
- MCAS Next Generation Report
- Homeschooling Report 2017
- Monthly Financial Reports
- OMS Anti-Tobacco Contest School calendars 2018
- Email regarding school start times
- Stratton School Open House announcement
- AEF Invests \$200,000 in Behavioral Health Press Release 11/2017